

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/07/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,984.00
01/07/2019	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	962.43
01/07/2019	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,037.91
01/07/2019	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,016.34
01/07/2019	Auditel Rental and Services Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	2,928.50
01/07/2019	Gully Howard Technical	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	475.00
01/07/2019	Savoy Construction	HORNIMAN (ROOFS)	ASSETS UNDER CONSTRUCTION COST	1,210.00
01/07/2019	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	73,872.34
01/07/2019	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	803.26
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,486.46
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	361.41
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,252.05
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	325.57
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,877.70
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,838.89
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.37
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	406.97
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	473.96
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,220.33
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	588.41
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,374.35
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	24,739.76
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	251.06
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,015.54
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	408.06
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,167.08
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.52
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.15
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	952.42
01/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,682.47
01/07/2019	Churchill Contract Services	LIBS: LEWISHAM LIBRARY	CLEANING SERVICES	6,498.75
01/07/2019	Churchill Contract Services	PLAYING FIELDS MANAGEMENT	CLEANING SERVICES	941.46
01/07/2019	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	1,126.12
01/07/2019	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	2,953.09
01/07/2019	Churchill Contract Services	CRIME REDUCTION TEAM	CONSULTANCY FEES	453.61
01/07/2019	Alan Baxter Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	15,000.00

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01/07/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	DOMESTIC GOODS	3,890.00
01/07/2019	The Royal Borough of Greenwich	MORTUARY SERVICE	DOMESTIC GOODS	3,460.00
01/07/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,268.58
01/07/2019	FG Marshall Ltd	LEWISHAM CREMATORIUM	ENVIRONMENTAL SERVICES - OTHER	319.13
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.16
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.48
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.92
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	756.58
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	605.28
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	605.28
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	605.28
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.70
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.30
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.76
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.86
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	571.84
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.64
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	563.20
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.64
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	655.84
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	605.28
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	537.60
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.36
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582.96
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.36
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.64
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	605.28
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	383.54
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.70
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	954.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	316.42
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	628.18
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	518.12
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	563.20
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	262.40
01/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.70
01/07/2019	Vodafone Ltd	LAC & LCS TEAM 1	ICT HARDWARE	676.00
01/07/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	514.00

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01/07/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	514.00
01/07/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	793.00
01/07/2019	Burke Niazi Solicitors & Advocates	LEGAL FEES	LEGAL SERVICES	802.58
01/07/2019	Harcourt Chambers	LEGAL FEES	LEGAL SERVICES	600.00
01/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	1,341.17
01/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	5,950.81
01/07/2019	Book Trust	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	387.54
01/07/2019	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	599.00
01/07/2019	Churchill Contract Services	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	826.72
01/07/2019	Action for Children Services Ltd	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,687.25
01/07/2019	Action for Children Services Ltd	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,687.25
01/07/2019	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
01/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,635.98
01/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,637.81
01/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	9,568.48
01/07/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
01/07/2019	Redacted	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	4,154.85
01/07/2019	Allen Moss Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	1,500.00
01/07/2019	The Key Support Services Limited	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	3,289.50
01/07/2019	Greener Solutions Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	595.20
01/07/2019	Greener Solutions Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	875.50
01/07/2019	Greener Solutions Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	408.85
01/07/2019	One To One Office Solutions Ltd	CWCN SHORT BREAKS (OTHER)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,820.00

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01/07/2019	Churchill Contract Services	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,053.10
01/07/2019	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	3,977.94
01/07/2019	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	REFUSE CONTAINERS/LITTER BINS	3,075.19
01/07/2019	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	27,257.00
01/07/2019	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,255.88
01/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
01/07/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,258.53
01/07/2019	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,158.66
01/07/2019	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,662.68
01/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,745.56
01/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,420.10
01/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,113.44
01/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,318.63
01/07/2019	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	377.37
01/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	1,158.84
01/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	868.06
01/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	311.89
01/07/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	3,812.34
01/07/2019	Penna Plc	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	STAFF RECRUITMENT COSTS	572.00
01/07/2019	Penna Plc	CWCN COMMUNITY OT	STAFF RECRUITMENT COSTS	1,214.36

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01/07/2019	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.70
01/07/2019	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,138.08
01/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	218,370.34
01/07/2019	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,425.00
01/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	3,738.07
01/07/2019	JDI Mobile Communications	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	315.00
01/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
01/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,637.66
01/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	437.54
01/07/2019	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	252.05
01/07/2019	Johnston Sweepers Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	331.87
01/07/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,790.54
01/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	466.95
01/07/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	257.00
01/07/2019	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,186.00
02/07/2019	Lewisham Primary Schools Football Association	YOUNG MAYOR	ARTS AND LEISURE SERVICES	1,500.00
02/07/2019	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	5,747.00
02/07/2019	CrI Surveys	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	63,997.78
02/07/2019	Gully Howard Technical	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	1,050.00
02/07/2019	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	42,390.33
02/07/2019	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	76,227.48
02/07/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,080.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	256.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	256.00

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02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	896.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	320.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	256.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	448.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	256.00
02/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	320.00
02/07/2019	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	2,652.92
02/07/2019	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	3,707.70
02/07/2019	We Care 4 Air Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	4,644.00
02/07/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	2,706.00
02/07/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,691.51
02/07/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,107.06
02/07/2019	Entech Ltd	LH LIFTS	FACILITIES MANAGEMENT	3,995.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	520.56
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	908.02
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,634.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84

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02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	594.32
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,474.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,467.77
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,327.84
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	892.37
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	264.17
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	750.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,243.84
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,544.06
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,250.70
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	898.96
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,054.93
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	811.67
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	385.29
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,949.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,499.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
02/07/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
02/07/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
02/07/2019	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
02/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
02/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.32
02/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,920.12
02/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
02/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,575.00
02/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,285.80
02/07/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	256.37
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.29
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
02/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
02/07/2019	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY SERVICES	1,475.73
02/07/2019	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	HEALTHCARE SERVICES - GENERAL	35,775.53
02/07/2019	City of London	SEXUAL HEALTH COMMISSIONING FUNCTION	HEALTHCARE SERVICES - GENERAL	19,892.92
02/07/2019	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	960.56
02/07/2019	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,501.69
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.96
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	454.08
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.40
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.64
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.70
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	258.00
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	369.40
02/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.48
02/07/2019	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT MAINTENANCE AND SUPPORT	4,700.00
02/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	22,404.88
02/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	25,712.59
02/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	6,571.49
02/07/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	9,886.62
02/07/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,902.74
02/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	787.50

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	634.00
02/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	634.00
02/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	824.00
02/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,046.00
02/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	634.00
02/07/2019	Own Life Fostering Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	342.84
02/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
02/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	378.51
02/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
02/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
02/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
02/07/2019	Action for Children Services Ltd	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,687.25
02/07/2019	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
02/07/2019	IMC Assessors Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	297.20
02/07/2019	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	R & M MAJOR WORKS	16,500.00
02/07/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	697.20
02/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	462.78
02/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	355.82
02/07/2019	Office Depot UK Ltd	LOOKED AFTER CHILDREN: EDUCATION	STATIONERY	520.25
02/07/2019	The Vine Residential Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	2,400.00
02/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,377.30
02/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	352.50

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	577.01
03/07/2019	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	345.00
03/07/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
03/07/2019	Environtec Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	595.00
03/07/2019	Inspire Contract Services Ltd	2019 C3 - EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	37,638.48
03/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	17,447.50
03/07/2019	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	575.00
03/07/2019	Waterman Infrastructure and Environment Ltd	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	12,971.00
03/07/2019	Arcadis LLP	EDWARD STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	4,375.00
03/07/2019	Calford Seaden LLP	MAYOW RD & 118 CANONBIE RD	ASSETS UNDER CONSTRUCTION COST	1,654.00
03/07/2019	Calford Seaden LLP	MAYOW RD & 118 CANONBIE RD	ASSETS UNDER CONSTRUCTION COST	3,459.00
03/07/2019	Waterman Infrastructure and Environment Ltd	WATERGATE SCHOOL EXPANSION PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	1,896.78
03/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,169.85
03/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,069.90
03/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,186.04
03/07/2019	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	8,701.00
03/07/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,302.76
03/07/2019	Aspects -food By Design	YOUNG MAYOR	CATERING AND VENDING SUPPLIES	390.00
03/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,432.28
03/07/2019	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	508.07
03/07/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
03/07/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	877.50
03/07/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,437.90
03/07/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,485.83

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,485.83
03/07/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	828.00
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.80
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	871.20
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
03/07/2019	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	546.87
03/07/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	810.00
03/07/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	750.00
03/07/2019	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	1,830.00
03/07/2019	Catford & Bromley Synagogue Trust	MEMBERS' ALLOWANCES	EVENTS	1,200.00
03/07/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-743.40
03/07/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,152.90
03/07/2019	ALL4U Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,152.90
03/07/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,660.80
03/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,834.84
03/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,982.25
03/07/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
03/07/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,714.29
03/07/2019	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
03/07/2019	Silver Lining Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.14
03/07/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,520.00
03/07/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00
03/07/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	760.00
03/07/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,520.00
03/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	MATERNITY LIAISON	HEALTHCARE SERVICES - GENERAL	700.00
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	707.85
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.40
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,379.40
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.40
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	381.15
03/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
03/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	267.86
03/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.58

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.94
03/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	551.54
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,613.00
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.12
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,427.20
03/07/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.19
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,062.18
03/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.32
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.26
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	994.34
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,427.20
03/07/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,680.52
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	471.99
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	477.71
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	664.27
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,045.83
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.19
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.32
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	926.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.63
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.57
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,446.78
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.89
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,629.84
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,451.88
03/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,116.59
03/07/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,360.00
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	577.50
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,037.62
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,100.00
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,900.00
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	939.65
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	939.88
03/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	886.59
03/07/2019	Allied Publicity Services (Manchester) Limited t/a APS Group	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	464.40
03/07/2019	Valtech Limited	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	357.76
03/07/2019	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	7,125.00
03/07/2019	Bellingham Community Project Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	INSURANCE (EXCL PREMISES AND TRANSPORT)	13,227.41
03/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325.00
03/07/2019	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	940.00
03/07/2019	APSE	PROCUREMENT	MEMBERSHIP AND SUBSCRIPTIONS	4,237.00
03/07/2019	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,186.67

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,383.83
03/07/2019	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
03/07/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
03/07/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,032.30
03/07/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,240.00
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,898.75
03/07/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
03/07/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
03/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,720.00
03/07/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,815.71
03/07/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,285.71
03/07/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,536.00
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,212.52
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,435.71
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-471.43
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
03/07/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,096.68
03/07/2019	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89
03/07/2019	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
03/07/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
03/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,417.14
03/07/2019	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,604.00
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,168.00
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
03/07/2019	Moreland House Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,931.01
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,288.66
03/07/2019	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,144.28
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
03/07/2019	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.36
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,288.66
03/07/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,837.21
03/07/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
03/07/2019	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,202.46
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
03/07/2019	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,104.29
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-294.56
03/07/2019	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.40
03/07/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,500.74
03/07/2019	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	3,005.69
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	6,858.90
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	216,085.87
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,374.29
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	46,944.82
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	49,773.74
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	#####
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	52,339.41
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	661.48
03/07/2019	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	344.20
03/07/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	358.00
03/07/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,560.00
03/07/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,008.57
03/07/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.29
03/07/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.29
03/07/2019	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,909.21
03/07/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,448.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,376.00
03/07/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,172.00
03/07/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
03/07/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
03/07/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
03/07/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/07/2019	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,807.84
03/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	285.15
03/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
03/07/2019	Family Action	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	8,000.00
03/07/2019	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	703,964.20
03/07/2019	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	25,000.00
03/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
03/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	3,250.00
03/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Blackboard International BV	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	1,800.00
03/07/2019	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
03/07/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
03/07/2019	Buchanan Order Management	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	18,201.00
03/07/2019	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	362.00
03/07/2019	London Borough of Tower Hamlets	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	642.18
03/07/2019	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
03/07/2019	Kent Homefinding & Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,172.00
03/07/2019	BT Redcare	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10,020.16
03/07/2019	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	544.00
03/07/2019	Redacted	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	761.45
03/07/2019	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	3,450.00
03/07/2019	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	9,000.00
03/07/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,306.73
03/07/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,721.73
03/07/2019	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,460.83
03/07/2019	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,092.80
03/07/2019	Nutley Hall Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,601.91
03/07/2019	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,739.01

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,075.73
03/07/2019	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,935.56
03/07/2019	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,920.00
03/07/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
03/07/2019	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,300.00
03/07/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,679.73
03/07/2019	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,147.88
03/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,679.44
03/07/2019	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,447.01
03/07/2019	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,978.90
03/07/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,552.73
03/07/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,793.34

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,345.64
03/07/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,503.83
03/07/2019	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.14
03/07/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,113.57
03/07/2019	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
03/07/2019	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,410.71
03/07/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
03/07/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
03/07/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
03/07/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00
03/07/2019	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
03/07/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,164.57

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,524.29
03/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,409.14
03/07/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
03/07/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/07/2019	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
03/07/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,395.80
03/07/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,125.48
03/07/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
03/07/2019	Sonnet Care Homes(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71
03/07/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.14
03/07/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,770.57

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,602.57
03/07/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
03/07/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
03/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,197.92
03/07/2019	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,407.14
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
03/07/2019	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
03/07/2019	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,111.03
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
03/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,774.79
03/07/2019	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/07/2019	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,720.00
03/07/2019	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,680.00
03/07/2019	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
03/07/2019	Temple Lifts Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	472.50
03/07/2019	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,498.40
03/07/2019	Gendered Intelligence	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	308.00
03/07/2019	Knowledge Exchange Group	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	292.50

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/07/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,956.17
03/07/2019	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,138.67
03/07/2019	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,229.34
03/07/2019	Deku Solutions Ltd	ALL: LEARNER SERVICES	TELEPHONES - LAND LINES	365.00
03/07/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	389,241.34
03/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
03/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
03/07/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,195.18
03/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
03/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	900.00
03/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,025.00
04/07/2019	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	415.00
04/07/2019	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	925.60
04/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	485.00
04/07/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	875.00
04/07/2019	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,735.00
04/07/2019	CWA Ltd	EXTERNAL WORKS PACKAGE C (2017/18)	ASSETS UNDER CONSTRUCTION COST	5,670.87
04/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,914.00
04/07/2019	Studio Raw	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	9,500.00
04/07/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600.00
04/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	352.00
04/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	336.00
04/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	320.00
04/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.00
04/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	880.00
04/07/2019	NPower	COMMUNAL LIGHTING	ELECTRICITY	506.04
04/07/2019	Quality Heating Services Ltd	COMMUNAL LIGHTING	ELECTRICITY	-145,032.14
04/07/2019	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,261.85

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Air Monitors Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	960.00
04/07/2019	Clarkes of London	MAYORAL FUND	EVENTS	735.00
04/07/2019	Hallmark Cat Equipment Hire Company	MAYORAL FUND	EVENTS	743.50
04/07/2019	Street Runners Ltd	MEMBERS' ALLOWANCES	EVENTS	1,000.00
04/07/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390.00
04/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,033.57
04/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
04/07/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
04/07/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
04/07/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
04/07/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
04/07/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
04/07/2019	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,785.80
04/07/2019	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,458.44
04/07/2019	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,423.85
04/07/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
04/07/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.35
04/07/2019	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
04/07/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
04/07/2019	Chrysalis Care Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
04/07/2019	LDL Contractors	FLEET SERVICES	HEALTH AND SAFETY SERVICES	7,340.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95
04/07/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.32
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.80
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.20
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	352.00
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.40
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,399.20
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	809.60
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.80
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	968.00
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	985.60
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	360.80
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	739.20
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.80
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.80
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,162.67
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.80
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.80

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	616.00
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.20
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
04/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.60
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,033.25
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	574.12
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	609.18
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.10
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.55
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,239.03
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	571.54
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	571.54
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,009.73
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.81
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,174.77

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	972.09
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.80
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,201.40
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.89
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,593.44
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,272.06
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,203.88
04/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.59
04/07/2019	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.82
04/07/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,364.83
04/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,700.00
04/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	900.00
04/07/2019	PCM Technology Solutions UK, LTD	ALL: LEARNER SERVICES	ICT HARDWARE	747.85
04/07/2019	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	375.00
04/07/2019	39 Essex Chambers	LEGAL FEES	LEGAL SERVICES	500.00
04/07/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	500.00
04/07/2019	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	3,188.00
04/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	1,802.24
04/07/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
04/07/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
04/07/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
04/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	649.43

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
04/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
04/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
04/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	512.31
04/07/2019	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	46,693.85
04/07/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	38,882.32
04/07/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	358.00
04/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,425.00
04/07/2019	Own Life Ltd	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	407.14
04/07/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
04/07/2019	MRCs Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,630.00
04/07/2019	Community Building Management	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
04/07/2019	Redacted	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.85
04/07/2019	Redacted	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,621.42
04/07/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,857.14
04/07/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
04/07/2019	Look Ahead	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,052.94
04/07/2019	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	610.50
04/07/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
04/07/2019	JEM Family Assessment and Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,374.29
04/07/2019	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,529.60
04/07/2019	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,231.90
04/07/2019	Libra Construction Services Ltd	LH ENVIRONMENTAL IMPROVEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	358.00
04/07/2019	Buchanan Order Management	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,370.00
04/07/2019	CIS Security Ltd	SYDENHAM COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,468.40
04/07/2019	Tribal Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	-2,562.50
04/07/2019	Tribal Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	2,562.50
04/07/2019	Tribal Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	2,125.00
04/07/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,660.00
04/07/2019	Assistive Technology & Training	DISABLED CHILDREN'S SERVICE TEAM 2	PROFESSIONAL SERVICES - GENERAL	2,375.00
04/07/2019	British Youth Council	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	630.00
04/07/2019	British Youth Council	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	540.00
04/07/2019	WEQAS	NHS HEALTH CHECK CLINICAL RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9,095.98
04/07/2019	Back Care Solutions Ltd	REVENUES OPERATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	490.00
04/07/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	4,626.72
04/07/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	858.60

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,708.18
04/07/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,410.00
04/07/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	120,860.11
04/07/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	120,860.11
04/07/2019	Crown Promotions & Removal Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	4,920.00
04/07/2019	Crown Promotions & Removal Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	18,212.19
04/07/2019	The Welcome Care Home Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	37,785.48
04/07/2019	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	33,266.63
04/07/2019	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	51,104.63
04/07/2019	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	56,738.72
04/07/2019	1st Ace Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	300.00
04/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	63,170.29
04/07/2019	Skyguard Limited	PRIVATE SECTOR LEASING	SECURITY SERVICES (EXCLUDING PREMISES)	372.00
04/07/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	5,086.89
04/07/2019	The Bell Brush Company	STREET CLEANSING	STREET CLEANSING	4,932.92
04/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
04/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
04/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
04/07/2019	Arcus Consulting LLP	EMU:PREMISES MANAGEMENT	SURVEYS	968.00
04/07/2019	Brent Couriers Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	TRANSPORT FOR CLIENTS	728.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/07/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,599.30
04/07/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	80,568.24
04/07/2019	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	1,140.75
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
05/07/2019	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	280.00
05/07/2019	Paper Round	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	1,156.00
05/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	555.00
05/07/2019	Blue Box Hire Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500.00
05/07/2019	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,443.00
05/07/2019	Collier Contracts Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	33,120.37
05/07/2019	VPS (UK) Ltd	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	1,243.60
05/07/2019	Frankham Consultancy Group Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	3,965.52
05/07/2019	Calford Seaden LLP	MAYOW RD & 118 CANONBIE RD	ASSETS UNDER CONSTRUCTION COST	773.75
05/07/2019	AR Demolition Ltd	WEARISIDE CAR PARK WORKS AND BUILDING DEMOLITION	ASSETS UNDER CONSTRUCTION COST	53,969.00
05/07/2019	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	4,666.83
05/07/2019	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	1,056.13
05/07/2019	Airey Miller Partnership LLP	HOUSING STRATEGY	CONSULTANCY FEES	30,100.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,940.00
05/07/2019	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,500.00
05/07/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,156.00
05/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	514.50
05/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,398.96
05/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,538.20
05/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,487.52
05/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,308.16
05/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.64
05/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
05/07/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	262.50
05/07/2019	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	350.00
05/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.64
05/07/2019	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	ENVIRONMENTAL SERVICES - OTHER	667.54
05/07/2019	Newman Displays Ltd	LT: THEATRE MANAGEMENT	EVENTS	540.00
05/07/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	7,410.00
05/07/2019	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,180.00
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,058.80
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	564.30
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.60
05/07/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/07/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/07/2019	BeBright Project Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,104.00
05/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,548.00
05/07/2019	Father Larkin Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	864.00
05/07/2019	Grace's Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,452.00
05/07/2019	Honor Oak Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,187.60
05/07/2019	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,940.00
05/07/2019	Lysth Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,614.20
05/07/2019	The Park Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,368.00
05/07/2019	Your Voice in Health & Social Care	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	17,041.00
05/07/2019	Glasdon UK Ltd	STREET CLEANSING	HIGHWAY SERVICES	493.00
05/07/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,679.72
05/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	788.48

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	399.30
05/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	834.90
05/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,669.80
05/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
05/07/2019	Access for Living	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	671.55
05/07/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	780.46
05/07/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	431.37
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	529.48
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.01
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.45
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.20
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.88
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.76
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	789.07
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.21
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	471.99
05/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.60
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,735.30

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,218.36
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.14
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,936.68
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	637.99
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.90
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.10
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,068.05
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.63
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.82
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.60
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,534.54
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,143.07
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,053.76
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	915.63
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,468.34
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.55
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	355.11
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,803.34
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,372.38
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	740.91
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.53
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,348.49
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,085.01
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.61
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,111.06
05/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,143.33
05/07/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	345.70
05/07/2019	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	5,000.00
05/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	895.13
05/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,378.81
05/07/2019	Sundry Suppliers	HOUSING OPTIONS G FUND	LEGAL SERVICES	3,500.00
05/07/2019	Dinando Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,440.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	300.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	660.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	494.64
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	356.04
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,049.71

## Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,825.30
05/07/2019	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,720.00
05/07/2019	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,844.00
05/07/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,437.39
05/07/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,009.74
05/07/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,963.11
05/07/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,963.97
05/07/2019	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,964.31
05/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,240.00
05/07/2019	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
05/07/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,297.54
05/07/2019	Care Providers (UK) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,996.79



Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
05/07/2019	Family Futures	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,500.00
05/07/2019	Happy Little Bunny Nursery	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	576.00
05/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,192.25
05/07/2019	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,231.00
05/07/2019	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,687.53
05/07/2019	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,687.53
05/07/2019	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,687.53
05/07/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,340.00
05/07/2019	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,734.00
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,411.39
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,411.39
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77

## Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,060.52
05/07/2019	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,531.77
05/07/2019	London Borough of Islington	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,180.31
05/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
05/07/2019	Leaving Care Solutions	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,857.12
05/07/2019	Leaving Care Solutions	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,857.10
05/07/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,142.90
05/07/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,892.90
05/07/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,750.00
05/07/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
05/07/2019	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.20
05/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	891.99
05/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
05/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
05/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
05/07/2019	Protocol Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	680.10
05/07/2019	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	5,235.00
05/07/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
05/07/2019	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	12,919.01
05/07/2019	CIS Security Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,498.40
05/07/2019	CIS Security Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,409.36
05/07/2019	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	2,367.00
05/07/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
05/07/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
05/07/2019	Education My Life Matters	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	2,550.00
05/07/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	649.95
05/07/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	649.95
05/07/2019	South Thames Early Education Partnership	SAFEGUARDING IN EDUCATION	PROFESSIONAL SERVICES - GENERAL	300.00
05/07/2019	May & Stephens Building Solutions	EX-HRA PROPERTIES	R & M MINOR WORKS	10,530.00
05/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
05/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
05/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,861.00
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,280.10
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,167.39
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,942.21
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,317.51
05/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,883.97
05/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,827.67
05/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,070.83
05/07/2019	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00
05/07/2019	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00
05/07/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	586.29
05/07/2019	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,680.83

## Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,666.66
05/07/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,301.57
05/07/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,066.97
05/07/2019	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,571.30
05/07/2019	Southside Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	560.00
05/07/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,864.29
05/07/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
05/07/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
05/07/2019	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,100.00
05/07/2019	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,971.43
05/07/2019	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
05/07/2019	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
05/07/2019	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,420.29
05/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,214.90
05/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,811.81
05/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,799.09
05/07/2019	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	964.29
05/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,667.51
05/07/2019	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,720.00
05/07/2019	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,844.00
05/07/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,920.63
05/07/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,641.09
05/07/2019	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01
05/07/2019	Office Depot UK Ltd	LEWISHAM CREMATORIUM	STATIONERY	482.88
05/07/2019	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
05/07/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
05/07/2019	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 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,050.84
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,854.17
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,799.60
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.84
05/07/2019	HD2 Care Support Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,586.70
05/07/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.20
05/07/2019	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,490.00
05/07/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,333.69
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.33
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,708.44
05/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,011.66
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	600.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,020.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,620.00
05/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,680.00
05/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	566,300.39
05/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	2,848.58
05/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	525.00
05/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	2,728.04
05/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	315.00
05/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	568.29
05/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	251.09
08/07/2019	AMMCASS GROUP LTD	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	370.00
08/07/2019	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	1,199.96
08/07/2019	Pinnacle ESP Ltd	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	1,821.83
08/07/2019	Pinnacle ESP Ltd	2019 C1 - LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	15,446.00
08/07/2019	Pinnacle ESP Ltd	2019 C2 - DEPTFORD PARK	ASSETS UNDER CONSTRUCTION COST	5,970.50
08/07/2019	Pinnacle ESP Ltd	2019 C2 - DEPTFORD PARK	ASSETS UNDER CONSTRUCTION COST	1,791.15
08/07/2019	Pinnacle ESP Ltd	2019 C2 - GRINLING GIBBONS	ASSETS UNDER CONSTRUCTION COST	1,846.88

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Pinnacle ESP Ltd	2019 C2 - GRINLING GIBBONS	ASSETS UNDER CONSTRUCTION COST	554.07
08/07/2019	Pinnacle ESP Ltd	2019 C2 - LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	7,956.30
08/07/2019	Pinnacle ESP Ltd	2019 C2 - LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	2,386.89
08/07/2019	Pinnacle ESP Ltd	2019 C3 - EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	3,035.06
08/07/2019	Pinnacle ESP Ltd	2019 C3 - ELIOT BANK	ASSETS UNDER CONSTRUCTION COST	457.22
08/07/2019	Pinnacle ESP Ltd	2019 C3 - ELIOT BANK	ASSETS UNDER CONSTRUCTION COST	731.55
08/07/2019	Pinnacle ESP Ltd	2019 C3 - MYATT GARDEN	ASSETS UNDER CONSTRUCTION COST	1,926.40
08/07/2019	Pinnacle ESP Ltd	2019 C3 - MYATT GARDEN	ASSETS UNDER CONSTRUCTION COST	3,082.24
08/07/2019	Pinnacle ESP Ltd	2019 C4 - COOPERS LANE	ASSETS UNDER CONSTRUCTION COST	3,991.44
08/07/2019	Pinnacle ESP Ltd	2019 C4 - COOPERS LANE	ASSETS UNDER CONSTRUCTION COST	6,386.30
08/07/2019	Pinnacle ESP Ltd	2019 C4 - KILMORIE	ASSETS UNDER CONSTRUCTION COST	3,444.62
08/07/2019	Pinnacle ESP Ltd	2019 C4 - KILMORIE	ASSETS UNDER CONSTRUCTION COST	5,511.39
08/07/2019	Pinnacle ESP Ltd	2019 C4 - KILMORIE	ASSETS UNDER CONSTRUCTION COST	4,633.80
08/07/2019	Great Batch Ltd	BOROUGH WIDE 20MPH ZONE	ASSETS UNDER CONSTRUCTION COST	1,650.07
08/07/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,326.75
08/07/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	5,208.00
08/07/2019	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,152.00
08/07/2019	Playle & Partners LLP	CHELWOOD NURSERY EXPANSION 2019	ASSETS UNDER CONSTRUCTION COST	1,140.00
08/07/2019	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	2,510.00
08/07/2019	Trinity Construction Services Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	8,778.00
08/07/2019	MC Technicians Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	15,035.00
08/07/2019	Airedale Catering Equipment Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	4,445.00
08/07/2019	CIS Security Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,390.40
08/07/2019	Project Centre	LOCAL TRANSPORT FUNDING 29582	ASSETS UNDER CONSTRUCTION COST	2,300.00
08/07/2019	CWA Ltd	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	1,889.53
08/07/2019	Alliance UK	SPECIALIST DEMENTIA SERVICES	CATERING AND VENDING SUPPLIES	317.50
08/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,750.00
08/07/2019	Source Partnership Consulting Limited	HOUSING STRATEGY GF	CONSULTANCY FEES	680.00
08/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
08/07/2019	Taylorfitch Ltd	LSCB	CONSULTANCY FEES	345.98
08/07/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	6,928.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	7,055.00
08/07/2019	Greater London Authority	ELECTIONS	ELECTION SERVICES	45,338.00
08/07/2019	Veolia ES (UK) Ltd	REFUSE DISPOSAL	ENVIRONMENTAL SERVICES - OTHER	3,927.92
08/07/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,353.10
08/07/2019	TACT	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,353.10
08/07/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,667.40
08/07/2019	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,667.40
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.60
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	564.30

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,058.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	309.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	309.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.80
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.80
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,678.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,678.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	441.00
08/07/2019	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,911.00
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,413.93
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,428.40
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,121.30
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.40
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.40
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,561.30
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,558.70
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,270.10
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,270.10
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,270.10
08/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,121.30
08/07/2019	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,571.46
08/07/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/07/2019	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/07/2019	London South Bank University	EUROPEAN REGIONAL DEVELOPMENT FUND	GRANTS AND CONTRIBUTIONS	16,709.64
08/07/2019	South Bank University Enterprise Ltd	EUROPEAN REGIONAL DEVELOPMENT FUND	GRANTS AND CONTRIBUTIONS	19,119.68
08/07/2019	Barrettine	PEST CONTROL	HEALTH AND SAFETY SERVICES	1,111.80
08/07/2019	NHS Lewisham CCG	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	9,880.00
08/07/2019	Traffic Data Centre	FEASIBILITY WORKS	HIGHWAY SERVICES	6,960.00
08/07/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,201.40

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,581.26
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,387.34
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.32
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.55
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,670.00
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.55
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,011.96
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.59
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	383.34
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	524.49
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	575.18
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.14
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.39
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.89
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,110.39

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,335.00
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.14
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,135.56
08/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	969.44
08/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	257.54
08/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
08/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	2,985.00
08/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	525.00
08/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	645.00
08/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
08/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
08/07/2019	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL SERVICES	1,082.50
08/07/2019	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	750.00
08/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	300.00
08/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	275.00
08/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	16,197.09
08/07/2019	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	190,609.15
08/07/2019	Geesink Norba Ltd	FLEET SERVICES	OTHER VEHICLE COSTS	357.00
08/07/2019	Lewisham & Greenwich NHS Trust	NEIGHBOURHOOD 1	PAYMENT TO HEALTH AUTHORITIES	7,928.03
08/07/2019	Sacred Heart Catholic School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,738.14
08/07/2019	Animal Days Out	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,000.00
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,896.42

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Dulwich Montessori Nursery School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,818.30
08/07/2019	Wyvil Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,934.50
08/07/2019	Wyvil Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,934.50
08/07/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	881.54
08/07/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,577.02
08/07/2019	Lambeth Council T/A Turney School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,076.67
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,664.00
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,646.63
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,629.26
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,532.34
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,896.42
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,896.42
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,896.42
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,896.42
08/07/2019	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,079.47
08/07/2019	Redacted	FOSTERING RECRUITMENT TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,550.00
08/07/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400.00
08/07/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
08/07/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,857.14
08/07/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,600.00
08/07/2019	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,142.60
08/07/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
08/07/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
08/07/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
08/07/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,607.40
08/07/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
08/07/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,750.00
08/07/2019	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,628.57
08/07/2019	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,710.00
08/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	543.29
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.71
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.71
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	557.24
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,063.60
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,151.60

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
08/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	676.59
08/07/2019	AC Education	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	500.00
08/07/2019	London Pensions Fund Authority.	LPFA EXTERNAL RECHARGE	PAYMENT TO OTHER LOCAL AUTHORITIES	20,058.98
08/07/2019	Protocol Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	544.08
08/07/2019	Protocol Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	680.10
08/07/2019	Protocol Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	408.06
08/07/2019	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	693.60
08/07/2019	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	568.20
08/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00
08/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00
08/07/2019	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,560.00
08/07/2019	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,000.00
08/07/2019	BAS Books Limited	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	944.35
08/07/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	259.00
08/07/2019	Buchanan Order Management	PARKING MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	10,878.00
08/07/2019	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	17,500.00
08/07/2019	Data Cars incorporating Handicars	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PUBLIC TRANSPORT FOR STAFF	271.04
08/07/2019	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	380.00
08/07/2019	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	2,580.31
08/07/2019	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	588.69
08/07/2019	Atlantic Lodge (Housing) Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,484.90

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,639.44
08/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,096.68
08/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,133.33
08/07/2019	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	21,081.00
08/07/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,488.00
08/07/2019	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,551.15
08/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,958.00
08/07/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,148.49
08/07/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,031.10
08/07/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,997.13
08/07/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,193.37
08/07/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,435.97
08/07/2019	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,688.91
08/07/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,666.64

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,177.76
08/07/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,034.08
08/07/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,499.76
08/07/2019	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
08/07/2019	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,250.00
08/07/2019	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00
08/07/2019	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,032.90
08/07/2019	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,436.44
08/07/2019	HOMER ROOFING (UK) LIMITED	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	4,883.98
08/07/2019	1st Ace Security Ltd	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	3,450.00
08/07/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	378.79
08/07/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,555.01
08/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
08/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	855.46
08/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
08/07/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	799.57
08/07/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	871.90
08/07/2019	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	273.50
08/07/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	767.06



Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	284.60
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	335.73
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	385.73
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	353.40
08/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	472.01
09/07/2019	City Pages Ltd (Whatson)	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	500.00
09/07/2019	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	700.00
09/07/2019	McBains Limited	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	6,000.00
09/07/2019	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	1,199.96
09/07/2019	Pinnacle ESP Ltd	2019 C3 - EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	4,856.09
09/07/2019	Waterman Civils	DEPTFORD PARKS 31550	ASSETS UNDER CONSTRUCTION COST	58,549.68
09/07/2019	Rider Levett Bucknall UK Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	1,988.50
09/07/2019	TG RAM LTD	GROVE PARK STREETScape IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	297,964.32
09/07/2019	4i Solutions Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	822.83
09/07/2019	Strutt & Parker LLP	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	500.00
09/07/2019	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,994.50
09/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,520.00
09/07/2019	London South Bank University	EUROPEAN REGIONAL DEVELOPMENT FUND	CONSULTANCY FEES	3,917.55
09/07/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,600.00
09/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
09/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
09/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
09/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Jane Walker Consultancy Ltd	LSCB	CONSULTANCY FEES	498.00
09/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,148.26
09/07/2019	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	38,735.61
09/07/2019	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	33,634.25
09/07/2019	Redacted	LEWISHAM CREMATORIUM	ENVIRONMENTAL SERVICES - OTHER	320.00
09/07/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,230.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	570.29
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,474.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,916.58
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	513.85
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	692.24
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.07
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,208.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	690.71
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	418.29
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,827.85
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	446.57
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	990.98

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	454.01
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,351.07
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,393.13
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	666.68
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,397.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
09/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00



Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.28
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	567.85
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,491.10
09/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
09/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
09/07/2019	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,280.00
09/07/2019	ABC Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,006.67
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,200.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,160.80
09/07/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,055.40
09/07/2019	Angelface Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,430.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	486.00
09/07/2019	Baby Lambs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,920.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,637.40
09/07/2019	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	22,166.67
09/07/2019	Blackheath Montessori Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,510.00
09/07/2019	Blossom Years Nursery and Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,912.37
09/07/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,888.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,350.00
09/07/2019	Bright Kiddies Pre-School Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	22,500.00
09/07/2019	Broadfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,020.00
09/07/2019	Bubbly Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
09/07/2019	Building Blocks Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,770.00
09/07/2019	Bunnyhop Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,282.07
09/07/2019	Burnt Ash Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,220.00
09/07/2019	Busy As Bees Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,415.40
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
09/07/2019	Catherine House Day Nursery Schools	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,980.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Chairbears Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,176.67
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Cheeky Monkeys	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,140.00
09/07/2019	Cherryli Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,160.00
09/07/2019	Cherubins Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	22,416.67
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,770.00
09/07/2019	Cornerstone Day Nursery & Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,140.00
09/07/2019	Creative Stars Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,270.00
09/07/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,390.00
09/07/2019	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,200.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Edyta's Childcare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,130.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	300.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,700.00
09/07/2019	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,540.80
09/07/2019	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,415.80
09/07/2019	First Step Nursery and Daycare	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	38,300.00
09/07/2019	Forest Hill Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	61,933.33
09/07/2019	Forest Hill Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,430.00
09/07/2019	Genesis Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,000.00
09/07/2019	Goldsmith College Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,500.00
09/07/2019	Goldsmiths Community Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	19,610.00
09/07/2019	Grove Park Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,340.80
09/07/2019	Happy Days Base Zero Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	29,818.36
09/07/2019	Happy Little Bunny Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,300.00
09/07/2019	Head Start Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,262.00
09/07/2019	Hillyfields Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,550.00
09/07/2019	Hodan Day Care Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,359.07
09/07/2019	Horizons Day Nursery & Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,500.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Indo Chinese Little Rainbow Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,513.33
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,590.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,815.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	365.40
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	720.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Kiddies Arena Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,390.00
09/07/2019	Kinder T/A Busy Bees Children's Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,786.20
09/07/2019	Kindergarten Forest Hill	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,342.00
09/07/2019	Kush Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,476.67
09/07/2019	Lammas Green Nursery at Lewisham	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,494.00
09/07/2019	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,977.47
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Lillingtons Montessori Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,020.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
09/07/2019	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,850.00
09/07/2019	Little Blossom Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,466.67
09/07/2019	Little Butterfly Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,080.00
09/07/2019	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	28,343.67
09/07/2019	Little Elms Daycare Nurseries Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	11,700.00
09/07/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	26,580.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Little Elms Daycare Nursery Catford	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,895.40
09/07/2019	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	21,660.00
09/07/2019	Little Gems Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	32,906.67
09/07/2019	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,802.31
09/07/2019	Little Learners Playgroup Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,410.00
09/07/2019	Little Rainbows Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,456.67
09/07/2019	London Early Years Foundation	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	27,296.67
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	975.00
09/07/2019	Manor House Day Care Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,714.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
09/07/2019	Marvel Childcare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,870.00
09/07/2019	Marvels Lane Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,930.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,260.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Monkey Puzzle Day Nursery New Cross	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	4,320.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	22,500.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	480.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,330.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,035.40
09/07/2019	New Cross & Deptford Families First Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,066.20
09/07/2019	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,754.40
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	810.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	23,220.00
09/07/2019	Oak Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,690.00
09/07/2019	Oak Tree Day Nursery_SE6	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,910.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Olive Tree School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	36,080.00
09/07/2019	PA Jagdev Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,650.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,600.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,970.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Pavilion Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,680.80
09/07/2019	Pitta Patta Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,915.00
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	14,405.40
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,280.93
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,785.40
09/07/2019	Quaggy Development Trust	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	8,222.40
09/07/2019	Raising Generations Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Rehoboth Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,866.67
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,170.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,350.00
09/07/2019	Rodett Lee Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,890.00
09/07/2019	Rose House Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	9,270.00
09/07/2019	Rubadubs Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,020.00
09/07/2019	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	20,752.73
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	900.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	7,830.00
09/07/2019	Seedlings Day Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,395.40
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,510.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,350.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Skylarks Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,420.00
09/07/2019	Small Wonders Daycare Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,080.00
09/07/2019	Sommerville Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	39,616.67

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	360.00
09/07/2019	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	33,118.20
09/07/2019	Step By Step Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	18,763.33
09/07/2019	Stepping Stones Montessori Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,930.00
09/07/2019	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	17,262.07
09/07/2019	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	28,005.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,700.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
09/07/2019	Sypat Ltd t/a Cherish Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,850.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	The Ark Children Centre Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,930.00
09/07/2019	The Cottage Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,330.00
09/07/2019	The Fruit Tree Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	16,711.43
09/07/2019	The Village Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	6,300.00
09/07/2019	Twinkle Twinkle Gem Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	24,600.00
09/07/2019	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	15,566.67
09/07/2019	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	13,848.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
09/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,080.00
09/07/2019	Village Montessori	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	12,120.00
09/07/2019	Witty Kiddies Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	5,850.00
09/07/2019	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	10,606.67
09/07/2019	Your Choice Childcare Services Pre-School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,620.00
09/07/2019	Zeeba Daycare Pre-school Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	48,750.00
09/07/2019	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	58,500.00
09/07/2019	Zoom Nurseries Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	89,333.33
09/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	330.00
09/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287.92
09/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.84
09/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.00
09/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.94
09/07/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,340.11
09/07/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.40
09/07/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	885.60
09/07/2019	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	881.92
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	672.31
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,988.16
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.00
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,619.36
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	845.52
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	848.24
09/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	566.70
09/07/2019	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
09/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,168.00
09/07/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,019.18

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,803.34
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,377.04
09/07/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
09/07/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
09/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	999.97
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	782.03
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.86
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	475.28
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	441.58
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,936.68
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	417.51
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	725.57
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,374.56
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,444.08
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.75
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.35

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.38
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,365.16
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,058.39
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,203.88
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,327.50
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.74
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	791.44
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.36
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	609.18
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,359.38
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,487.46
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	524.49
09/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,146.24
09/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,121.32
09/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,736.56

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
09/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,187.02
09/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	876.13
09/07/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	417.51
09/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
09/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	791.44
09/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,088.48
09/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
09/07/2019	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	757.20
09/07/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	42,366.68
09/07/2019	Oracle Corporation UK Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	561,338.70
09/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	7,500.00
09/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	3,911.62
09/07/2019	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,740.73
09/07/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,604.40
09/07/2019	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,697.20
09/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,952.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,317.08
09/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,789.11
09/07/2019	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,605.27
09/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
09/07/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,828.57
09/07/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,428.57
09/07/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,428.57
09/07/2019	Heritage manor T/A Abberton Manor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,125.43
09/07/2019	Maria Mallaband Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,285.71

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
09/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
09/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,900.00
09/07/2019	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/07/2019	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,304.00
09/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,185.60
09/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,470.04
09/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,115.19
09/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,697.60
09/07/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,972.41
09/07/2019	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,463.00
09/07/2019	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,404.00
09/07/2019	ABC Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
09/07/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,944.00
09/07/2019	Angelface Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,620.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	702.00
09/07/2019	Baby Lambs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,128.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,296.00
09/07/2019	Bay Tree House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,048.00
09/07/2019	Blossom Years Nursery and Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Bright Kiddies Pre-School Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,880.00
09/07/2019	Broadfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
09/07/2019	Bubbly Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Building Blocks Day Care	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,320.00
09/07/2019	Bunnyhop Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,860.00
09/07/2019	Burnt Ash Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Busy As Bees Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,132.00
09/07/2019	Chairbears Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,740.00
09/07/2019	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,362.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Cornerstone Day Nursery & Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,560.00
09/07/2019	Creative Stars Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,240.00
09/07/2019	Excell Learning Centre	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,508.00
09/07/2019	Faith Montessori Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,450.00
09/07/2019	First Step Nursery and Daycare	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
09/07/2019	Forest Hill Montessori	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720.00
09/07/2019	Genesis Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
09/07/2019	Goldsmiths Community Preschool	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Grove Park Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,296.00
09/07/2019	Happy Days Base Zero Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,500.00
09/07/2019	Happy Little Bunny Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,940.00
09/07/2019	Head Start Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	518.40
09/07/2019	Hillyfields Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Hodan Day Care Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,808.00
09/07/2019	Horizons Day Nursery & Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
09/07/2019	Indo Chinese Little Rainbow Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,296.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	475.20
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Kiddies Arena Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,148.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Kinder T/A Busy Bees Children's Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,836.00
09/07/2019	Lammas Green Nursery at Lewisham	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,620.00
09/07/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
09/07/2019	Lammas Green Pre School Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,980.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,180.00
09/07/2019	Little Butterfly Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	342.00
09/07/2019	Little Cherubs Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,908.00
09/07/2019	Little Elms Daycare Nurseries Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,294.00
09/07/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,616.00
09/07/2019	Little Gems Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,368.00
09/07/2019	Little Lambs Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	973.50
09/07/2019	Little Learners Playgroup Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	London Early Years Foundation	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Manor House Day Care Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,376.00
09/07/2019	Marvel Childcare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,024.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Marvels Lane Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,814.40
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
09/07/2019	New Cross & Deptford Families First Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,752.00
09/07/2019	Newstead Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,744.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Oak Tree Day Nursery_SE6	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,888.00
09/07/2019	PA Jagdev Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	972.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,564.00
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,348.00
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	957.60
09/07/2019	Quaggy Development Trust	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Raising Generations Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,404.00
09/07/2019	Rehoboth Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	648.00
09/07/2019	Rodett Lee Pre-school	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,376.00
09/07/2019	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,348.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
09/07/2019	Sankofa Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,024.00
09/07/2019	Seedlings Day Nursery Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
09/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	Small Wonders Daycare Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,944.00
09/07/2019	Sommerville Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,480.00
09/07/2019	St Andrews Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,084.00
09/07/2019	Step By Step Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,940.00
09/07/2019	Strong Tower Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,880.00
09/07/2019	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,748.00
09/07/2019	Sypat Ltd t/a Cherish Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	The Ark Children Centre Limited	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,320.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	The Cottage Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324.00
09/07/2019	The Fruit Tree Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,920.80
09/07/2019	The Village Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,620.00
09/07/2019	Twinkle Twinkle Gem Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,680.00
09/07/2019	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,634.00
09/07/2019	Valeswood Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,592.00
09/07/2019	Witty Kiddies Pre School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,076.00
09/07/2019	Young and Smart Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,104.00
09/07/2019	Your Choice Childcare Services Pre-School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
09/07/2019	Zeeba Daycare Pre-school Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
09/07/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
09/07/2019	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00
09/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,454.00
09/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
09/07/2019	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,440.00
09/07/2019	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	43,790.00
09/07/2019	Child Of Mine	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	605.00
09/07/2019	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,892.90
09/07/2019	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
09/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.20
09/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
09/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
09/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
09/07/2019	London Borough of Tower Hamlets	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	7,216.41
09/07/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	15,731.70
09/07/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	13,021.92
09/07/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	642,606.29
09/07/2019	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	995.14
09/07/2019	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
09/07/2019	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
09/07/2019	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884.00
09/07/2019	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884.00
09/07/2019	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884.00
09/07/2019	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884.00
09/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
09/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	9,260.00
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	273.00
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	705.04
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	477.08
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	552.08
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	594.08
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	276.00
09/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - GENERAL	PROFESSIONAL SERVICES - GENERAL	458.52
09/07/2019	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	930.20
09/07/2019	University of Southampton	EPT AND SPLD TEAMS	PROFESSIONAL SERVICES - GENERAL	35,000.00
09/07/2019	ACE Education Training LLP	FAP & ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	275.00
09/07/2019	Dods Parliamentary Communications Ltd	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	255.00
09/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	3,675.00
09/07/2019	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	335.00
09/07/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	2,250.50
09/07/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,788.50
09/07/2019	Fr Jones & Son	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	301.60
09/07/2019	Crown Housing Limited	BED & BREAKFAST	RENTS PAYABLE	1,440.00
09/07/2019	Governours Services Ltd	BED & BREAKFAST	RENTS PAYABLE	11,874.30
09/07/2019	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	36,787.50
09/07/2019	Smartspace Property Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	8,385.00
09/07/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,260.00
09/07/2019	Housing Action Management ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	960.00
09/07/2019	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,814.02
09/07/2019	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,392.84
09/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13

Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
09/07/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.26
09/07/2019	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,324.19
09/07/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
09/07/2019	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
09/07/2019	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
09/07/2019	CNV Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,488.86
09/07/2019	Accurate Cooling Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	5,932.18
09/07/2019	Frankham Risk Management Services Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	600.00
09/07/2019	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,605.00
09/07/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,950.00
09/07/2019	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,950.00
09/07/2019	Gatenby Sanderson	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	8,300.00
09/07/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	4,997.50
09/07/2019	London Cycling Campaign	TFL SCHOOL TRAVEL PLAN	STREET & TRAFFIC MGT - OTHER	12,146.00
09/07/2019	London Cycling Campaign	TFL SCHOOL TRAVEL PLAN	STREET & TRAFFIC MGT - OTHER	12,417.00
09/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
09/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
09/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
09/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	93,100.12

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	532.20
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	883.80
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	530.10
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	282.72
09/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
09/07/2019	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	70,564.92
10/07/2019	Strutt & Parker LLP	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	2,250.00
10/07/2019	SGA consulting	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,017.20
10/07/2019	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	3,878.00
10/07/2019	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,810.00
10/07/2019	Michael Dyson Associates Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	15,000.00
10/07/2019	Morgan Sindall Property Services Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	61,417.22
10/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,890.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
10/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,200.00
10/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,940.00
10/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
10/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
10/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
10/07/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	444.50
10/07/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.60
10/07/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	653.40
10/07/2019	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.80
10/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630.00
10/07/2019	Livability	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,058.00
10/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363.00
10/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	621.76
10/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	332.00
10/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
10/07/2019	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	286.72
10/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	464.80

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,722.00
10/07/2019	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	684.55
10/07/2019	First Choice Marshalls	COMMUNAL LIGHTING	ELECTRICITY	-725.28
10/07/2019	Redacted	LEWISHAM CREMATORIUM	ENVIRONMENTAL SERVICES - OTHER	480.00
10/07/2019	Redacted	MEMBERS' ALLOWANCES	EVENTS	840.00
10/07/2019	Fuel Storage Solutions Limited	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	600.00
10/07/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
10/07/2019	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
10/07/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
10/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	896.81
10/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,293.62
10/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,060.85
10/07/2019	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	342.23
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.52
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.30
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	624.30
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	305.68
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.36
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	480.48
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	551.04
10/07/2019	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	283.60

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.38
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.66
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,167.20
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	963.20
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.60
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	619.20
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,444.80
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,874.80
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.12
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	742.56
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,980.16
10/07/2019	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	919.36
10/07/2019	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
10/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
10/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.46
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,337.67

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,407.50
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,888.32
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	646.82
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.92
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,210.00
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	857.48
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,035.52
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,076.00
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.40
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,015.20
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.84
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,616.70
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.96
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.54
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,161.76
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.32

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,248.50
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,165.62
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,201.40
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,793.62
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	475.83
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,239.04
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.10
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,850.08
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,937.20
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,257.88
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,143.08
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.80
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	782.03
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,936.94
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.90
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,191.99
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,276.68
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	342.23
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,440.42
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	782.03
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.54
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,682.91
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,454.55
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,028.55
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,229.25
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,033.24
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,147.04

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,392.08
10/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	930.00
10/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,884.08
10/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600.00
10/07/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	1,230.00
10/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	760.00
10/07/2019	Simpson Millar	LEGAL FEES	LEGAL SERVICES	14,416.67
10/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	70,940.15
10/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	5,827.23
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	356.04
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,680.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,740.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	360.00
10/07/2019	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	-1,960.89
10/07/2019	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	2,052.94
10/07/2019	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	2,106.45

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Priory Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	18,782.06
10/07/2019	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
10/07/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
10/07/2019	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
10/07/2019	Craegmoor Healthcare	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,250.00
10/07/2019	Craegmoor Healthcare	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,500.00
10/07/2019	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,357.14
10/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,884.10
10/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,547.47
10/07/2019	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,741.28
10/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,039.29
10/07/2019	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,201.72
10/07/2019	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,084.68
10/07/2019	Cummin Up Caribbean Takeaway	FOSTERING RECRUITMENT TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,004.50

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
10/07/2019	Action for Children Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,570.00
10/07/2019	My Life Semi-Independent Project Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	257.30
10/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	374.57
10/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,200.00
10/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
10/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
10/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	3,250.00
10/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	1,995.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	3,045.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	3,045.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	1,522.50
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	3,045.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	2,520.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	2,520.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	2,100.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	3,675.00
10/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	1,837.50
10/07/2019	Greener Solutions Ltd	CEMETERIES - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	375.00
10/07/2019	LeBern Limited	BED & BREAKFAST	RENTS PAYABLE	1,605.00
10/07/2019	Housing Action Management ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,080.00
10/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,273.92
10/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	900.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,561.32
10/07/2019	Paramount Independent Property Services	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,350.00
10/07/2019	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,125.00
10/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,244.77
10/07/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,153.86
10/07/2019	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,579.42
10/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,414.43
10/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,792.03
10/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,754.63
10/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,046.24
10/07/2019	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,153.40
10/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,609.96
10/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,763.07

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,440.97
10/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,842.74
10/07/2019	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,670.00
10/07/2019	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,187.81
10/07/2019	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
10/07/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,988.57
10/07/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,714.29
10/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,797.01
10/07/2019	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,084.50
10/07/2019	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,857.10
10/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,401.26
10/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
10/07/2019	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,819.80
10/07/2019	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,429.13
10/07/2019	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
10/07/2019	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
10/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,778.84
10/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
10/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
10/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
10/07/2019	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,412.71
10/07/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,833.75
10/07/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,997.61
10/07/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/07/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
10/07/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/07/2019	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/07/2019	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
10/07/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,461.33
10/07/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,752.49
10/07/2019	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,506.16
10/07/2019	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,929.40
10/07/2019	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,929.40
10/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88
10/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,019.92
10/07/2019	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
10/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,864.90
10/07/2019	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,005.92
10/07/2019	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,005.92
10/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	14,309.07
10/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
10/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
10/07/2019	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.10
10/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
10/07/2019	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	257.48
11/07/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	480.00
11/07/2019	A J Pain Waste Management	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	990.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,590.00
11/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
11/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
11/07/2019	Clear Outcomes	LSCB	CONSULTANCY FEES	1,012.50
11/07/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	444.50
11/07/2019	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	497.32
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	391.20
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	782.40
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	521.60
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	961.70
11/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	464.55
11/07/2019	Nationwide Fire Sprinklers Ltd	COMMUNAL LIGHTING	ELECTRICITY	-840.00
11/07/2019	Corpix Photography Ltd	BOROUGH OF SANCTUARY	EVENTS	500.00
11/07/2019	Redacted	MEMBERS' ALLOWANCES	EVENTS	810.00
11/07/2019	Daisy Communications Ltd	LH LIFTS	FACILITIES MANAGEMENT	376.03
11/07/2019	Daisy Communications Ltd	LH LIFTS	FACILITIES MANAGEMENT	290.89
11/07/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,553.08
11/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
11/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	840.00
11/07/2019	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	499.00
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	713.00
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	843.40
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434.00
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	989.30
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.00
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	527.00
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.90
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.20
11/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,556.40
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	973.69
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,201.40
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.90
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.44
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,262.57
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,092.86

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.59
11/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,573.80
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,399.39
11/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.81
11/07/2019	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,669.48
11/07/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	793.00
11/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
11/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	17,101.74
11/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	60,407.80
11/07/2019	London Bridge Engineering Group	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	1,404.00
11/07/2019	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	220,934.47
11/07/2019	Communitas Education Trust t/a Childeric Primary School	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,160.00
11/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450.00
11/07/2019	Redacted	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
11/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	382.03
11/07/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,975.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	275.00
11/07/2019	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	415.00
11/07/2019	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
11/07/2019	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
11/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	255.00
11/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
11/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	819.60
11/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	325.00
11/07/2019	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,114.29
11/07/2019	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	330.00
11/07/2019	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	470.00
11/07/2019	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
11/07/2019	Pitney Bowes Ltd	FRONT OF HOUSE	POSTAGE AND COURIER SERVICES	28,016.25
11/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	4,600.00
11/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	5,750.00
11/07/2019	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,114.67
11/07/2019	MKO & Z Limited	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.14
11/07/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
11/07/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	477.79
11/07/2019	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	14,595.00
11/07/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
11/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	3,675.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	8,334.30
11/07/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	5,791.39
11/07/2019	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,530.00
11/07/2019	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,813.67
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,065.22
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,768.08
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,064.66
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,962.72
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,060.32
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,961.60
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,060.32
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,060.32
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,961.60

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,961.60
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,958.84
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,056.60
11/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,988.51
11/07/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,847.60
11/07/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,142.86
11/07/2019	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,600.00
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.25
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.25
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.25
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,994.46
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,994.46

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,994.46
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,994.46
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.32
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.32
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,764.16
11/07/2019	United Response	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.32
11/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
11/07/2019	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.42
11/07/2019	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22,807.16
11/07/2019	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	51,352.94
11/07/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,890.00
11/07/2019	Nationwide Fire Sprinklers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,150.00
11/07/2019	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	15,841.71
11/07/2019	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	948.90
11/07/2019	Office Depot UK Ltd	LOOKED AFTER CHILDREN: EDUCATION	STATIONERY	520.25
11/07/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,452.00
11/07/2019	Salisbury Support 4 Autism Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,879.80
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
12/07/2019	Smith & Williamson	RECYCLING DISPOSAL	ADVERTISING, PUBLICITY AND MARKETING	1,605.00
12/07/2019	Glendale Grounds Management	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	ANIMAL SERVICES	1,250.00
12/07/2019	Environtec Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	4,490.00
12/07/2019	Environtec Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	7,185.00
12/07/2019	Environtec Limited	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	4,390.00
12/07/2019	Foreshaw Building Services Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	267.02
12/07/2019	Trinity Construction Services Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,958.00
12/07/2019	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	406.67
12/07/2019	Architectural Decorators Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	330,741.91
12/07/2019	Winckworth & Sherwood	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	5,035.60
12/07/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	-2,692.80
12/07/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	17,500.00
12/07/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	2,184.93
12/07/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	3,740.00
12/07/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	8,750.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	6,319.50
12/07/2019	Right of Light Consulting Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	2,200.00
12/07/2019	Go Access Distribution Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,158.00
12/07/2019	AMMCASS GROUP LTD	ROCKBOURNE YOUTH CENTRE IMPROVEMENT WORKS 2019	ASSETS UNDER CONSTRUCTION COST	108,571.21
12/07/2019	FM Conway Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	550,392.64
12/07/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	4,224.90
12/07/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	986.12
12/07/2019	Safety Management	FOOD GARDEN WASTE COLLECTION	CLOTHES, UNIFORM AND LAUNDRY	447.96
12/07/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	-464.00
12/07/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	459.60
12/07/2019	Communitas Education Trust t/a Childeric Primary School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	82,864.00
12/07/2019	Haberdashers Askes Hatcham College Trust	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	35,400.00
12/07/2019	Haberdashers Askes Knights Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	22,800.00
12/07/2019	St George's C of E School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	40,857.47
12/07/2019	Tidemill Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	53,925.27
12/07/2019	Computer Futures	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	GRANTS AND CONTRIBUTIONS	1,900.00
12/07/2019	Family Action	CWCN CARER'S GRANT	GRANTS AND CONTRIBUTIONS	8,250.00
12/07/2019	Glendale Grounds Management	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,362.50
12/07/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,463.70
12/07/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,864.82
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,334.74
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	571.54

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.99
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,085.01
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,231.49
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,468.67
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,257.88
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.03
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.46
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.55
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	669.11
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	414.16
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,917.86
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	355.11
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	725.57
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,601.95
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.90
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,126.19
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,314.32
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	989.05
12/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,601.94
12/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	944.25
12/07/2019	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	2,028.00
12/07/2019	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	1,062.00
12/07/2019	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.50
12/07/2019	Bentley Systems (Uk) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	4,031.00
12/07/2019	NSL Ltd	PARKING MANAGEMENT	ICT MAINTENANCE AND SUPPORT	2,881.98
12/07/2019	NSL Ltd	PARKING MANAGEMENT	ICT MAINTENANCE AND SUPPORT	781.13
12/07/2019	NSL Ltd	PARKING MANAGEMENT	ICT MAINTENANCE AND SUPPORT	557.95
12/07/2019	Capita Business Services Ltd	ASH PROJECT	ICT SOFTWARE	1,567.50
12/07/2019	Graph Digital Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	1,440.00
12/07/2019	Communication & Technical Services Ltd	REFUSE: DOMESTIC	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	1,122.40
12/07/2019	5 Pump Court	LEGAL FEES	LEGAL SERVICES	350.00
12/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	949.20
12/07/2019	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	15,536.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,350.00
12/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	2,301.61
12/07/2019	District Surveyors Association Ltd	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	2,759.56
12/07/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,428.57
12/07/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,656.04
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,841.37
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,282.19
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,358.26
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	272.57
12/07/2019	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,786.04
12/07/2019	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,786.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,786.04
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.69
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.69
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.69
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	494.00
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.69
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,849.69
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,810.41
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,810.41
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,707.24

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.92
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.92
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,843.41
12/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,701.24
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,453.18
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,003.24
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,906.36
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,034.95
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,906.36
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,003.24
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,642.86
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,946.95
12/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	499.31
12/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	370.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	681.50
12/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	729.00
12/07/2019	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,035.00
12/07/2019	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,035.00
12/07/2019	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,035.00
12/07/2019	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,265.90
12/07/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
12/07/2019	St Thomas More Catholic School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,121.34
12/07/2019	St Andrews Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,064.69
12/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
12/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
12/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
12/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
12/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
12/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
12/07/2019	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,523.07
12/07/2019	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,563.30
12/07/2019	Glyne Gap School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,183.20
12/07/2019	Glyne Gap School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,913.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.15
12/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
12/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	724.50
12/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	280.00
12/07/2019	The Vine Residential Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	931.98
12/07/2019	Preferred Living	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	565.79
12/07/2019	Preferred Living	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,507.87
12/07/2019	Preferred Living	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,394.71
12/07/2019	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,485.71
12/07/2019	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,142.86
12/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
12/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
12/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
12/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
12/07/2019	Arco Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	4,095.00
12/07/2019	Northumberland County Council	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	396.48
12/07/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	9,181.28
12/07/2019	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	11,250.00
12/07/2019	Interquest Group UK Limited	DIGITAL WORK	PRIVATE CONTRACTORS PAYMENT - OTHER	30,000.00
12/07/2019	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	161,771.75
12/07/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	183,397.02
12/07/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10,627.86
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
12/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
12/07/2019	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	337.50
12/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,819.46
12/07/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	7,200.00
12/07/2019	Pearson Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	-822.20
12/07/2019	Pearson Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	-696.50
12/07/2019	Pearson Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	470.25
12/07/2019	Pearson Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	1,269.10
12/07/2019	BlackBerry UK Limited	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	2,550.00
12/07/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	8,920.00
12/07/2019	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	460.00
12/07/2019	St Laurence PCC	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	260.00
12/07/2019	SV Academy Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,560.00
12/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,900.00
12/07/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	765.00
12/07/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	810.00
12/07/2019	Herts For Learning Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	2,580.00
12/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	455.14

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	314.34
12/07/2019	NSL Ltd	PARKING MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-41,622.16
12/07/2019	Arcus Consulting LLP	REGISTRARS	R & M MAJOR WORKS	500.00
12/07/2019	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	REMOVAL SERVICES	665.00
12/07/2019	Centennial Property Ltd T/A The Housing Network	BED & BREAKFAST	RENTS PAYABLE	1,350.00
12/07/2019	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	70,962.45
12/07/2019	Housing Action Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,080.00
12/07/2019	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,926.74
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,349.57
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,178.57
12/07/2019	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
12/07/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,941.28
12/07/2019	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,111.36
12/07/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,679.28
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76
12/07/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	303.42
12/07/2019	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,897.74
12/07/2019	Homelands Care LLP	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	295.75
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,559.62
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,559.62
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,744.14
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.68
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,381.68
12/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,556.96
12/07/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	263.25
12/07/2019	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.14
12/07/2019	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	295.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	295.75
12/07/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,592.72
12/07/2019	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,790.00
12/07/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	301.84
12/07/2019	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	316.29
12/07/2019	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,089.80
12/07/2019	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,159.46
12/07/2019	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,856.89
12/07/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,016.00
12/07/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,970.00
12/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	453.12
12/07/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	500.00
12/07/2019	National Practitioner Support Services Ltd	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	1,362.00
12/07/2019	Me Learning	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	20,262.50
12/07/2019	Office Depot UK Ltd	FRONT OF HOUSE	STATIONERY	506.80

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/07/2019	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,013.39
12/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	331.78
12/07/2019	Dennis Eagle Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	828.75
15/07/2019	Trade Winds	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	296.00
15/07/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	471.38
15/07/2019	JC Decaux UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	510.00
15/07/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	995.20
15/07/2019	Engie Regeneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	195,760.80
15/07/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,200.00
15/07/2019	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,544.39
15/07/2019	Transport for London	GROVE PARK STREETScape IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	4,945.00
15/07/2019	Baraf Ltd	LADYWELL LEISURE CENTRE DEVELOPMENT SITE	ASSETS UNDER CONSTRUCTION COST	8,535.00
15/07/2019	Property Facilities Group Ltd	LEWISHAM REGISTRY OFFICE REFURBISHMENT	ASSETS UNDER CONSTRUCTION COST	16,272.55
15/07/2019	Cyclehoop Ltd	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	516.00
15/07/2019	Calford Seaden LLP	MAYOW RD & 118 CANONBIE RD	ASSETS UNDER CONSTRUCTION COST	4,075.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,110.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,940.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,185.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,450.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,223.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,665.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,463.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,451.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,850.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,540.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,060.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,330.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,580.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,700.00
15/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,105.00
15/07/2019	Womble Bond Dickinson(UK) LLP	RESIDENTIAL PORTFOLIO ACQUISITION - HYDE HOUSING ASS.	ASSETS UNDER CONSTRUCTION COST	66,159.40
15/07/2019	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	5,000.00
15/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
15/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
15/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
15/07/2019	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	12,920.00
15/07/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	285.60
15/07/2019	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	285.60
15/07/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	16,321.95
15/07/2019	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,040.21
15/07/2019	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	9,532.88
15/07/2019	Castle Water	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	692.33
15/07/2019	Campbell Associates	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	386.10
15/07/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	566.26

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	The Art of Cast	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	FACILITIES MANAGEMENT	950.00
15/07/2019	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
15/07/2019	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
15/07/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.58
15/07/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,403.50
15/07/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.57
15/07/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,140.00
15/07/2019	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,403.50
15/07/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	811.71
15/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615.00
15/07/2019	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615.00
15/07/2019	Step Academy Trust t/a Turnham Academy	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	27,095.40
15/07/2019	The Knowledge Academy Limited	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	995.00
15/07/2019	London South Bank University	EUROPEAN REGIONAL DEVELOPMENT FUND	GRANTS AND CONTRIBUTIONS	3,856.23
15/07/2019	South Bank University Enterprise Ltd	EUROPEAN REGIONAL DEVELOPMENT FUND	GRANTS AND CONTRIBUTIONS	10,984.47
15/07/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	5,358.00
15/07/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	1,959.95
15/07/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	2,362.10
15/07/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	534.56
15/07/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	4,643.51
15/07/2019	Slimming World	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	6,649.00
15/07/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	483,186.26
15/07/2019	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	#####

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	31,040.00
15/07/2019	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	31,040.00
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,239.04
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.08
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,028.55
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.80
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.55
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.20
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.52
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,937.20
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,703.92
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,019.45
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.95
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,201.40
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,591.00
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,201.40
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,511.84

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.96
15/07/2019	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	1,352.00
15/07/2019	Itelligence Business Solutions(Uk) Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT HARDWARE	29,616.42
15/07/2019	Vodafone Ltd	TRAVEL COORDINATION TEAM	ICT HARDWARE	1,086.00
15/07/2019	Carter Brown The Expert Service Ltd	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	646.25
15/07/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	690.00
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	17,205.69
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	44,158.57
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	15,781.62
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	9,544.23
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	3,104.67
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	21,275.07
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	10,108.28
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	18,910.03
15/07/2019	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
15/07/2019	Lewisham & Greenwich NHS Trust	NEIGHBOURHOOD 1	PAYMENT TO HEALTH AUTHORITIES	4,103.97
15/07/2019	Lewisham Southwark College(LESOCO)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,599.15
15/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
15/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,875.00
15/07/2019	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,288.00
15/07/2019	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	277.40
15/07/2019	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	563.34
15/07/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	474.00
15/07/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	620.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	929.00
15/07/2019	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.20
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	819.60
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400.00
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	391.80
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,602.40
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,155.00
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	829.20
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	304.50
15/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	305.00
15/07/2019	Carefocus Theraputic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	592.86
15/07/2019	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
15/07/2019	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
15/07/2019	Young Futures	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,931.67
15/07/2019	Jordan Xavier Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,285.71
15/07/2019	Jordan Xavier Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,507.14
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.68
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,004.02
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
15/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
15/07/2019	Welfare Call (CFU) Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	33,139.47
15/07/2019	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	8,149.14
15/07/2019	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	703,486.27
15/07/2019	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	758,198.73
15/07/2019	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	258,654.65
15/07/2019	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	375,818.01
15/07/2019	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	45,000.00
15/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2,750.00
15/07/2019	PPL PRS Limited Company	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	720.71
15/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
15/07/2019	1st All Services Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	290.00
15/07/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
15/07/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
15/07/2019	Capita Business Services Ltd	CYP SUSPENSE CLEARANCE	PROFESSIONAL SERVICES - GENERAL	505.45
15/07/2019	Teachers Pensions	CYP SUSPENSE CLEARANCE	PROFESSIONAL SERVICES - GENERAL	5,391.11
15/07/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	-2,000.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15/07/2019	CIA Fire and Security Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	633.00
15/07/2019	CIA Fire and Security Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	697.00
15/07/2019	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	400.00
15/07/2019	London Councils	CONCESSIONARY FARES: ELDERLY	PUBLIC TRANSPORT FOR CLIENTS	322,671.00
15/07/2019	Kent Homefinding & Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,866.00
15/07/2019	Mogo Direct Ltd	CWCN ROCKBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,267.00
15/07/2019	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	120,860.11
15/07/2019	Premier Clean	FOOD GARDEN WASTE COLLECTION	REFUSE CONTAINERS/LITTER BINS	2,426.50
15/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,783.60
15/07/2019	Gatenby Sanderson	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	3,478.22
15/07/2019	Penna Plc	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	635.00
15/07/2019	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF TRAINING AND DEVELOPMENT	500.00
15/07/2019	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	140,573.28
15/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	131,983.60
15/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	6,433.84
16/07/2019	Trade Winds	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	296.00
16/07/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	1,216.79
16/07/2019	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	980.64
16/07/2019	Peculiar Publications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	500.00
16/07/2019	Ridge & Partners LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	1,300.00
16/07/2019	Ridge & Partners LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	1,684.50
16/07/2019	Ridge & Partners LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	5,783.00
16/07/2019	Libra Construction Services Ltd	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	1,262.00
16/07/2019	Right of Light Consulting Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	1,600.00
16/07/2019	Foreshaw Building Services Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	18,646.62

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,482.99
16/07/2019	Penna Plc	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	10,140.00
16/07/2019	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	CONSULTANCY FEES	56,917.00
16/07/2019	Airey Miller Partnership LLP	HOUSING STRATEGY	CONSULTANCY FEES	84,225.00
16/07/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
16/07/2019	Beacon Partnership LLP	NEW BUILD PROGRAMME	CONSULTANCY FEES	7,000.00
16/07/2019	Harlow Council Tax	PRIVATE SECTOR LEASING	COUNCIL TAX	546.68
16/07/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	21,573.41
16/07/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	645.68
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,474.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,296.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.13
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,630.55
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.07
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	535.80
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	783.99
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.07
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,689.84
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,250.70
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,597.85
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,186.99
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,514.85
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	479.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,112.80
16/07/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	481.35
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	935.71
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00



## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	893.14
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	363.15
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
16/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
16/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	638.85
16/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
16/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	638.85
16/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	564.42
16/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	540.00
16/07/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	716.45
16/07/2019	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	1,055.21
16/07/2019	FM Conway Ltd	ELECTIONS	HIGHWAY SERVICES	73,700.79
16/07/2019	MiHomecare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,384.06
16/07/2019	MiHomecare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,920.62
16/07/2019	MiHomecare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.51
16/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.51
16/07/2019	Beverly Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.20
16/07/2019	Beverly Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	360.80
16/07/2019	Beverly Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
16/07/2019	Beverly Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00
16/07/2019	Beverly Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.40

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	792.00
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	704.00
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	915.20
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	932.80
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	316.80
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	739.20
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	422.40
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	264.00
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,143.19
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	730.40
16/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
16/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.15
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	529.94
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	262.08
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.72
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.04
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	524.16

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	374.40
16/07/2019	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	542.88
16/07/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12,632.88
16/07/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,513.36
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	257.54
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.80
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,181.64
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	723.96
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,878.88
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	994.34
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,543.62
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,546.36
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	482.72
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.40
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.84

## Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.85
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.45
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.50
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,030.14
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.78
16/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,084.56
16/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,829.84
16/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.04
16/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,427.24
16/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,115.84
16/07/2019	XMA Limited	EPT AND SPLD TEAMS	ICT HARDWARE	464.73
16/07/2019	Eco Computer Systems	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	756.00
16/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	2,543.74
16/07/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494.00
16/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	30,204.15
16/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	5,315.31
16/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	52,043.26
16/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	11,338.47
16/07/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
16/07/2019	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	34,167.12

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
16/07/2019	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,307.14
16/07/2019	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.42
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,294.71
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
16/07/2019	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
16/07/2019	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,433.31
16/07/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,951.41
16/07/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,456.25

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,001.55
16/07/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,909.53
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
16/07/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-312.65
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	76,926.46
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,300.26
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,566.90
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,670.71
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	927.67
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	48,770.18
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	49,902.73
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	57,203.17
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	61,833.04
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,125.38
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	24,517.87
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,256.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,682.99
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,211.53
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-586.22
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-93,432.58
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,172.45
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,211.53
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,094.28
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,794.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	4,001.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	122,230.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,151.00
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	32,185.80
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	42,430.40
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
16/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	37,744.60
16/07/2019	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	630.00
16/07/2019	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,762.66
16/07/2019	Redacted	FOSTERING RECRUITMENT TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
16/07/2019	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	310.00
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,222.00
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,692.00
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	596.90
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	342.60
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	564.00
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	517.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	564.00
16/07/2019	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,504.00
16/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	840.00
16/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	580.00
16/07/2019	Next Step Fostering Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	366.00
16/07/2019	Next Step Fostering Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	491.00
16/07/2019	Netpex Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,416.55
16/07/2019	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,678.70
16/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
16/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
16/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
16/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
16/07/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,028.57
16/07/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	268.00
16/07/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	439.00
16/07/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
16/07/2019	MTA Digital Ltd	BOROUGH OF SANCTUARY	PRINTING	354.00
16/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	3,250.00
16/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	5,486.84
16/07/2019	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	537.50
16/07/2019	Redacted	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	6,791.50
16/07/2019	Sydenham Sq School	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	267.75

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
16/07/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
16/07/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	1,300.00
16/07/2019	Education My Life Matters	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,034.00
16/07/2019	Education My Life Matters	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	376.00
16/07/2019	Tutor Coop Ltd	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	1,980.00
16/07/2019	London Borough of Hackney	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	4,252.50
16/07/2019	CIA Fire and Security Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	633.00
16/07/2019	Spirit Solar Ltd	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	332.50
16/07/2019	Action for Children Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	478.20
16/07/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	640.80
16/07/2019	Invasive Vegetation Management & Treatment Limited	PARKING MANAGEMENT	R & M MAJOR WORKS	798.00
16/07/2019	Relovision Limited	REGISTRARS	R & M MAJOR WORKS	320.00
16/07/2019	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
16/07/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,186.00
16/07/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,088.90
16/07/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
16/07/2019	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
16/07/2019	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	21,221.69

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
16/07/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,785.71
16/07/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.57
16/07/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,785.71
16/07/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.57
16/07/2019	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
16/07/2019	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,714.29
16/07/2019	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,720.51
16/07/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
16/07/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
16/07/2019	Quantum Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,597.61

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
16/07/2019	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
16/07/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
16/07/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
16/07/2019	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
16/07/2019	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	1,437.20
16/07/2019	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	313.32
16/07/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	777.05
16/07/2019	1st All Services Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	260.00
16/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
16/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
16/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
16/07/2019	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	360.12
16/07/2019	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	800.00
16/07/2019	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	768.00
16/07/2019	Landmark Chambers	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	3,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	1,250.00
17/07/2019	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	1,335.45
17/07/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	4,400.00
17/07/2019	Studio Raw	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	8,989.00
17/07/2019	CIS Security Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	276.02
17/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,535.00
17/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	520.00
17/07/2019	Relovision Limited	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	23,489.82
17/07/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	227,944.55
17/07/2019	Southern Communications Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	15,163.75
17/07/2019	Freeway Lift Services Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,080.00
17/07/2019	South East Building Contractors	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	2,538.40
17/07/2019	Rider Levett Bucknall UK Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	1,852.50
17/07/2019	FM Conway Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	145,191.27
17/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,111.30
17/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,602.27
17/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,247.37
17/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,030.00
17/07/2019	Redacted	CWCN COMMUNITY OT	CONSULTANCY FEES	450.00
17/07/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600.00
17/07/2019	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.66
17/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	340.40
17/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
17/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
17/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
17/07/2019	Downham Community Centre	ELECTIONS	ELECTION SERVICES	840.00
17/07/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	35,040.50
17/07/2019	Hope Church Orpington	ELECTIONS	ELECTION SERVICES	1,025.00
17/07/2019	Hope Church Orpington	ELECTIONS	ELECTION SERVICES	825.00
17/07/2019	Phoenix Community Housing	ELECTIONS	ELECTION SERVICES	330.00
17/07/2019	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	710.56
17/07/2019	London Borough of Bromley	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	2,064.18
17/07/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,796.00
17/07/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,592.00
17/07/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,803.22
17/07/2019	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	ENVIRONMENTAL SERVICES - OTHER	823.00
17/07/2019	London Fire & Emergency Planning Authority	LH LIFTS	FACILITIES MANAGEMENT	339.00
17/07/2019	London Fire & Emergency Planning Authority	LH LIFTS	FACILITIES MANAGEMENT	339.00
17/07/2019	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	FUND MANAGEMENT FEES	968.00
17/07/2019	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	FUND MANAGEMENT FEES	700.00
17/07/2019	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	24,250.00
17/07/2019	Certas Energy	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,565.60
17/07/2019	Downs View Nurseries Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,205.52
17/07/2019	Wilsons Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,150.00
17/07/2019	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	HEALTHCARE SERVICES - GENERAL	136,000.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	HEALTHCARE SERVICES - GENERAL	19,000.00
17/07/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	505,504.50
17/07/2019	MiHomecare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	316.51
17/07/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,311.10
17/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.92
17/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.21
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	846.36
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	346.68
17/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,505.00
17/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	643.97
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.36
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	496.48
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,167.20
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.32
17/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.52

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	Care Outlook Ltd	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.40
17/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
17/07/2019	Stanford Marsh Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	1,553.64
17/07/2019	Tascomi Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	9,000.00
17/07/2019	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	1,855.10
17/07/2019	Ealing Council	HOUSING STRATEGY GF	ICT SOFTWARE	23,363.64
17/07/2019	Serjeants Inn Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	450.00
17/07/2019	Old Square Chambers	HR STAFF: SCHOOLS TEAM	LEGAL SERVICES	9,565.00
17/07/2019	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	645.00
17/07/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	585.00
17/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	550.00
17/07/2019	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	491.40
17/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	4,095.02
17/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	12,368.76
17/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	22,116.32
17/07/2019	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
17/07/2019	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,786.04
17/07/2019	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,621.01
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	791.84

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,583.68
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,999.96
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,137.76
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
17/07/2019	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,979.00
17/07/2019	Young Futures	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00
17/07/2019	Kca (Kate Cairns Associates)	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,800.00
17/07/2019	Kent Association for the Blind	NEIGHBOURHOOD 1	PRIVATE CONTRACTORS PAYMENT - OTHER	2,890.25
17/07/2019	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	4,017.50
17/07/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
17/07/2019	Anchor Teaching Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	650.00
17/07/2019	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	1,260.00
17/07/2019	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	810.00
17/07/2019	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8,326.08
17/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,168.63
17/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	630.00

Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
17/07/2019	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	729.23
17/07/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,440.00
17/07/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	6,654.00
17/07/2019	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,392.20
17/07/2019	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,996.53
17/07/2019	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,128.40
17/07/2019	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,995.23
17/07/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,555.42
17/07/2019	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,592.60
17/07/2019	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,813.67
17/07/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.32
17/07/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	302.28
17/07/2019	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,205.40
17/07/2019	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,974.13

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
17/07/2019	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
17/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	81,534.04
17/07/2019	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
17/07/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	374.27
17/07/2019	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,448.93
17/07/2019	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/07/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
17/07/2019	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00
17/07/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
17/07/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
17/07/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,979.32
17/07/2019	Oatleigh Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	295.75
17/07/2019	Thobani Services Ltd T/A Marys Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,422.00
17/07/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,996.26
17/07/2019	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,822.66
17/07/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
17/07/2019	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/07/2019	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,439.52
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/07/2019	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,709.01
17/07/2019	Archer's Point Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,580.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/07/2019	Lorven Housing Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/07/2019	South Coast Catering UK Ltd (SCCUK)	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	420.76
17/07/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,719.14
17/07/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,240.02
17/07/2019	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	2,777.04
17/07/2019	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,732.28
17/07/2019	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,288.32
17/07/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	24,764.00
17/07/2019	Workplace Dynamics Ltd	QUALITY ASSURANCE	STAFF TRAINING AND DEVELOPMENT	2,165.40
17/07/2019	RSA Environmental Health Ltd trading as Envex Health, Safety & Risk Consultants	SAPS: MANAGEMENT SERVICE	STAFF TRAINING AND DEVELOPMENT	2,085.00
17/07/2019	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF TRAINING AND DEVELOPMENT	500.00
17/07/2019	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	39,637.24
17/07/2019	London Councils	CONCESSIONARY FARES: DISABLED	TRANSPORT AND TRAVEL - GENERAL	28,623.00
18/07/2019	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,725.00
18/07/2019	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	645.00
18/07/2019	Continental Drifts Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	8,000.00
18/07/2019	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,920.00
18/07/2019	Public I	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	21,855.00
18/07/2019	British Telecommunications PLC	COMPLETION OF PREVIOUS YEARS PROJECTS 29575	ASSETS UNDER CONSTRUCTION COST	6,246.32
18/07/2019	Faithorn Farrell Timms LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	106,710.41

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Niblock(Builders) Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	46,587.80
18/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,435.00
18/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	853.00
18/07/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	306.54
18/07/2019	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
18/07/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	863.62
18/07/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8,031.48
18/07/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,311.14
18/07/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,419.09
18/07/2019	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,775.70
18/07/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	15,741.68
18/07/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	975.52
18/07/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
18/07/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	367.06
18/07/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	731.64
18/07/2019	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	456.40
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	456.40
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	456.40
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	456.40
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	456.40
18/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	260.80
18/07/2019	CIS Security Ltd	ELECTIONS	ELECTION SERVICES	5,286.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Phoenix Community Housing	ELECTIONS	ELECTION SERVICES	330.00
18/07/2019	The Church (World-Wide) Inc.	ELECTIONS	ELECTION SERVICES	1,400.00
18/07/2019	A Phillip Electrical	NATURE CONSERVATION	ELECTRICITY	1,050.00
18/07/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,459.00
18/07/2019	Precise Media Monitoring Ltd	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	3,250.00
18/07/2019	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	19,125.00
18/07/2019	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	4,203.16
18/07/2019	O2 (UK) Ltd	LH LIFTS	FACILITIES MANAGEMENT	1,621.10
18/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	356.15
18/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,747.62
18/07/2019	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
18/07/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	3,551.50
18/07/2019	British Gas Business	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	1,816.40
18/07/2019	British Gas Business	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	2,354.05
18/07/2019	Care Outlook Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.30
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	324.09
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
18/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,977.00
18/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,651.82
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.83
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	971.87

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,753.56
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	652.26
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,124.90
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.04
18/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
18/07/2019	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,092.63
18/07/2019	Language Line Solutions	SYRIAN VULNERABLE REFUGEE PROGRAMME	INTERPRETATION AND TRANSLATION	402.73
18/07/2019	Five St Andrew's Hill	ANTI FRAUD AND CORRUPTION TEAM	LEGAL SERVICES	750.00
18/07/2019	4 Brick Court	LEGAL FEES	LEGAL SERVICES	750.00
18/07/2019	Catford Regeneration Partnership Ltd	LEGAL FEES	LEGAL SERVICES	623.33
18/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	975.00
18/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	2,800.00
18/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	680.00
18/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	2,575.00
18/07/2019	Seven Bedford Row	LEGAL FEES	LEGAL SERVICES	1,300.00
18/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	54,340.04
18/07/2019	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	53,938.91

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,692.10
18/07/2019	Nozizola Limited	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,340.00
18/07/2019	Nozizola Limited	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,130.00
18/07/2019	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,380.00
18/07/2019	Lewisham Southwark College(LESOCO)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,599.15
18/07/2019	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400.00
18/07/2019	By the Bridge	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,775.24
18/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	749.20
18/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	258.40
18/07/2019	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	631.95
18/07/2019	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	595.95
18/07/2019	Next Step Fostering Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	496.35
18/07/2019	AA & Co Solicitors	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
18/07/2019	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
18/07/2019	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
18/07/2019	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
18/07/2019	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
18/07/2019	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
18/07/2019	Peabody Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	48,550.85
18/07/2019	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	21,647.91
18/07/2019	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25
18/07/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
18/07/2019	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,756.87
18/07/2019	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,795.27
18/07/2019	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
18/07/2019	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	36,823.99
18/07/2019	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
18/07/2019	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	17,175.58
18/07/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
18/07/2019	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,107.58
18/07/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	252.35
18/07/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	260.12
18/07/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	462.10
18/07/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	330.88
18/07/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	279.67
18/07/2019	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	265.08
18/07/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	504.81
18/07/2019	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	448.73
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,350.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	472.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	333.33
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	320.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,200.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	354.00
18/07/2019	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
18/07/2019	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	84,318.93
18/07/2019	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	372.52
18/07/2019	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,526.81
18/07/2019	HM Courts & Tribunals Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	480.54
18/07/2019	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
18/07/2019	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,770.53
18/07/2019	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,645.30
18/07/2019	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,100.02
18/07/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	50,154.00
18/07/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	50,154.00
18/07/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	50,154.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	255.00
18/07/2019	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,875.00
18/07/2019	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00
18/07/2019	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,000.00
18/07/2019	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	410.68
18/07/2019	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
18/07/2019	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	385.00
18/07/2019	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	151,092.76
18/07/2019	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	363.00
18/07/2019	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,875.00
18/07/2019	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	765.00
18/07/2019	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	306.00
18/07/2019	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	867.00
18/07/2019	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,875.00
18/07/2019	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	462.40
18/07/2019	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,875.00
18/07/2019	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	403.77
18/07/2019	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,000.00
18/07/2019	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,750.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	39,900.00
18/07/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	39,900.00
18/07/2019	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	39,900.00
18/07/2019	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	481.47
18/07/2019	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	165,269.93
18/07/2019	Croydon Health Services NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	4,336.91
18/07/2019	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	6,584.49
18/07/2019	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	438.48
18/07/2019	Kingston Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	3,376.12
18/07/2019	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	519.00
18/07/2019	Midlands Partnership NHS Foundation trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00
18/07/2019	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00
18/07/2019	Lewisham Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	955.00
18/07/2019	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,302.50
18/07/2019	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	382.50
18/07/2019	St Christophers Fellowship	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	12,500.00
18/07/2019	PharmaWell Limited	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	421.00
18/07/2019	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,080.00
18/07/2019	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	4,680.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	5,175.00
18/07/2019	Sue Hill Recruitment & Services Ltd	LIBS: OPERATIONAL HUBS-LEW,DOWN,DEP & CAT	PROFESSIONAL SERVICES - GENERAL	1,317.20
18/07/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	6,118.00
18/07/2019	TLC Education Group	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	11,229.00
18/07/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	18,000.00
18/07/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	2,000.00
18/07/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	36,000.00
18/07/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	10,000.00
18/07/2019	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	435.00
18/07/2019	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,915.50
18/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	265.06
18/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,798.39
18/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,871.00
18/07/2019	MHCLG	BALANCE SHEET - CORPORATE	RECEIPTS IN ADVANCE - CENTRAL GOVERNMENT BODIES	#####
18/07/2019	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	3,330.00
18/07/2019	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,440.00
18/07/2019	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	10,122.00
18/07/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	66,124.70
18/07/2019	Housing Action Management ltd	BED & BREAKFAST	RENTS PAYABLE	5,539.00
18/07/2019	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	15,660.00
18/07/2019	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	750.00
18/07/2019	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	9,090.00
18/07/2019	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,871.86
18/07/2019	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,919.60

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
18/07/2019	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,087.20
18/07/2019	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,685.52
18/07/2019	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,464.72
18/07/2019	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,944.20
18/07/2019	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,142.34
18/07/2019	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,142.34
18/07/2019	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,547.92
18/07/2019	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,142.34
18/07/2019	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
18/07/2019	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,147.72
18/07/2019	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	69,487.04
18/07/2019	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	184,073.96
18/07/2019	One Consulting Group	WIRELESS INCOME	RESPONSIVE REPAIRS - BUILDING	7,275.00
18/07/2019	John Rowan & Partners LLP	LH M & E WORKS	SECURITY OF PREMISES	2,908.50
18/07/2019	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	1,272.88
18/07/2019	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	402.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/07/2019	London Borough of Lambeth	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	9,203.43
18/07/2019	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL	315.00
18/07/2019	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL	945.00
18/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	864.62
18/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	651.91
18/07/2019	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	597.39
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
19/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,050.00
19/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,600.00
19/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,710.00
19/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	6,050.00
19/07/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
19/07/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
19/07/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	547.60
19/07/2019	LDL Contractors	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	920.00
19/07/2019	Public I	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	320.00
19/07/2019	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	11,146.00
19/07/2019	GLS Educational Supplies Ltd	HEALTHY NEIGHBOURHOODS	ASSETS UNDER CONSTRUCTION COST	1,149.33
19/07/2019	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	77,966.60

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Standage & Co Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	22,457.91
19/07/2019	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	833.99
19/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	3,263.00
19/07/2019	Selecta UK Ltd	FRONT OF HOUSE	CATERING EQUIPMENT	1,273.30
19/07/2019	Colin Green Consulting	LSCB	CONSULTANCY FEES	1,350.00
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,005.60
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	647.76
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.76
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	402.24
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	302.28
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
19/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	437.19
19/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	391.36
19/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	412.51
19/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	285.58
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	823.15
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	326.00
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	521.60
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	342.30
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	326.00
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	270.00
19/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	855.75

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,012.50
19/07/2019	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	703.78
19/07/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	508.15
19/07/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	488.79
19/07/2019	Hobs Reprographics	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL SERVICES - OTHER	532.00
19/07/2019	Dictation & Audio Services	MEMBERS' ALLOWANCES	EVENTS	700.00
19/07/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,000.00
19/07/2019	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
19/07/2019	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	5,273.00
19/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	951.40
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,173.20
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.72
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.00
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,229.08
19/07/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,016.80
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.72

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,486.08
19/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.80
19/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	821.76
19/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.00
19/07/2019	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
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.16
19/07/2019	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,024.00
19/07/2019	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
19/07/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,314.24
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,852.27
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,806.40
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,628.00
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,708.22
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,049.07
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,636.34
19/07/2019	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,645.26

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,680.52
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	342.40
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.64
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	873.12
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,084.36
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,438.08
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,002.54
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.32
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,756.32
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,516.39
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	736.16
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,037.28
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,129.92
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	749.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.60
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.68
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.16
19/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
19/07/2019	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,662.60
19/07/2019	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	-1,352.00
19/07/2019	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	724.00
19/07/2019	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	-338.00
19/07/2019	Vodafone Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	338.00
19/07/2019	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	-362.00
19/07/2019	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	362.00
19/07/2019	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	362.00
19/07/2019	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	338.00
19/07/2019	Vodafone Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	ICT HARDWARE	338.00
19/07/2019	Vodafone Ltd	CWCN COMMUNITY OT	ICT HARDWARE	338.00
19/07/2019	Vodafone Ltd	DISABLED CHILDREN'S SERVICE TEAM 1	ICT HARDWARE	338.00
19/07/2019	Vodafone Ltd	LAC & LCS TEAM 1	ICT HARDWARE	-676.00
19/07/2019	Vodafone Ltd	LAC & LCS TEAM 1	ICT HARDWARE	676.00
19/07/2019	XMA Limited	LOOKED AFTER CHILDREN: EDUCATION	ICT HARDWARE	464.73
19/07/2019	Vodafone Ltd	MEMBERS' ALLOWANCES	ICT HARDWARE	1,400.00
19/07/2019	XMA Limited	PORTAGE SERVICE	ICT HARDWARE	929.46
19/07/2019	Vodafone Ltd	PREVENTION AND INCLUSION TEAM (PIT)	ICT HARDWARE	-362.00
19/07/2019	Vodafone Ltd	PUBLIC HEALTH STAFF	ICT HARDWARE	676.00
19/07/2019	Mix Telematics UK Ltd	RECYCLING	ICT HARDWARE	587.50
19/07/2019	Vodafone Ltd	SAFEGUARDING IN EDUCATION	ICT HARDWARE	-338.00
19/07/2019	Vodafone Ltd	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	-724.00
19/07/2019	Vodafone Ltd	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	724.00
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	750.00
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	400.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,200.00
19/07/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,640.00
19/07/2019	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,440.00
19/07/2019	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
19/07/2019	Royal Cornwall Hosptial Trust NHS	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	262.00
19/07/2019	Coram Family	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	560.00
19/07/2019	Family Futures	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,500.00
19/07/2019	Soaring High Ltd	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	458.00
19/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,234.88
19/07/2019	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/07/2019	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	27,616.47
19/07/2019	Stationers Crown Woods Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,274.18
19/07/2019	Step Academy Trust t/a Turnham Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,953.33
19/07/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,176.00
19/07/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,615.00
19/07/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,485.00
19/07/2019	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,005.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Play Place	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,200.00
19/07/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,980.50
19/07/2019	St Ursula's Convent School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,642.48
19/07/2019	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,602.80
19/07/2019	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
19/07/2019	Benjamin UK Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,696.00
19/07/2019	Benjamin UK Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	528.00
19/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,472.22
19/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,219.71
19/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,529.21
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
19/07/2019	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,650.00
19/07/2019	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	417.50
19/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
19/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
19/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	644.14
19/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
19/07/2019	Masons Kitchen	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	1,578.85
19/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	314.84
19/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
19/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	255.72
19/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
19/07/2019	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	694.00
19/07/2019	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	12,204.00
19/07/2019	Financial Data Management PLC	FMD PENSIONS	PRINTING	572.88

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
19/07/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
19/07/2019	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	612.61
19/07/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,961.05
19/07/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,012.37
19/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
19/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
19/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
19/07/2019	Communication & Technical Services Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	337.50
19/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,496.75
19/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	11,317.17
19/07/2019	Sundry Suppliers	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	3,227.00
19/07/2019	Sundry Suppliers	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	556.66
19/07/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
19/07/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
19/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,900.00
19/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,900.00
19/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,900.00
19/07/2019	Action for Children Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	575.80
19/07/2019	Action for Children Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	487.40
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	306.48
19/07/2019	Croydon Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	617.40
19/07/2019	APL Properties	BED & BREAKFAST	RENTS PAYABLE	25,599.60
19/07/2019	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	28,211.00
19/07/2019	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	23,352.50

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	145,808.50
19/07/2019	Golfrate Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	24,196.00
19/07/2019	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	8,839.00
19/07/2019	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	15,444.50
19/07/2019	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	26,168.65
19/07/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	-782.00
19/07/2019	RHP Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	98,396.36
19/07/2019	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	13,437.10
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,013.52
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,094.52
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,249.92
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,117.92
19/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	2,081.04
19/07/2019	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
19/07/2019	RHP Lettings Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,364.00
19/07/2019	RHP Lettings Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,320.00
19/07/2019	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	408.48
19/07/2019	Southside Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,000.00
19/07/2019	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
19/07/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
19/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
19/07/2019	Belmont Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.57
19/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	361.91
19/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	427.06
19/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	475.93
19/07/2019	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	474.87
19/07/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
19/07/2019	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
19/07/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,125.48
19/07/2019	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
19/07/2019	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	484.76
19/07/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	14,323.22
19/07/2019	Foreshaw Building Services Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	5,260.84
19/07/2019	Chartwells	EMU: CATERING	SERVICE CHARGES	7,283.55
19/07/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	1,080.10
19/07/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	626.96
19/07/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	139,140.15
19/07/2019	Gatenby Sanderson	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	1,600.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/07/2019	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	770.44
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	642.30
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,247.52
19/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,869.57
19/07/2019	The Keen Group (TKG)	HOUSING OPTIONS G FUND	TRANSPORT FOR CLIENTS	257.42
19/07/2019	Carlton Motors Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,920.00
19/07/2019	Triscan Systems Ltd	FLEET SERVICES	VEHICLE FUEL	1,867.14
19/07/2019	Terberg Matec Uk Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	467.90
22/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	4,361.50
22/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,355.00
22/07/2019	Odgers Interim	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	4,697.00
22/07/2019	Simon Smith Stonecarving	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE SERVICES	3,600.00
22/07/2019	Baily Garner LLP	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	738.46
22/07/2019	Pinnacle ESP Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	704.71
22/07/2019	Pinnacle ESP Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	1,645.79
22/07/2019	Pinnacle ESP Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	461.70
22/07/2019	Pinnacle ESP Ltd	2019 - PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	5,888.72
22/07/2019	Pinnacle ESP Ltd	2019 C1 - LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	4,633.80
22/07/2019	Pinnacle ESP Ltd	2019 C2 - GRINLING GIBBONS	ASSETS UNDER CONSTRUCTION COST	554.06
22/07/2019	Pinnacle ESP Ltd	2019 C2 - LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	2,386.89
22/07/2019	Pinnacle ESP Ltd	2019 C3 - EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	1,214.03
22/07/2019	Kendra Energy Solutions Limited	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	22,262.00
22/07/2019	Deck Social	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,400.00
22/07/2019	London Borough of Croydon	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	9,708.50
22/07/2019	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	8,760.00
22/07/2019	May & Stephens Building Solutions	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	3,470.00
22/07/2019	Pinnacle ESP Ltd	ELIOT BANK	ASSETS UNDER CONSTRUCTION COST	998.15
22/07/2019	AR Demolition Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	32,768.82
22/07/2019	Morgan Sindall Property Services Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	44,710.23

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/07/2019	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	323,853.96
22/07/2019	Pinnacle ESP Ltd	MARVELS	ASSETS UNDER CONSTRUCTION COST	275.01
22/07/2019	Strutt & Parker LLP	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	750.00
22/07/2019	Arcus Consulting LLP	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	2,163.60
22/07/2019	Chelci Group Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	1,100.00
22/07/2019	Murray Birrell Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	2,600.00
22/07/2019	Murray Birrell Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	2,250.00
22/07/2019	Murray Birrell Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	1,475.00
22/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,658.00
22/07/2019	Temple Group Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	8,528.00
22/07/2019	LDL Contractors	CEMETERIES - GROVE PARK	CREMATION AND BURIAL SERVICES	5,950.00
22/07/2019	Evac+Chair International Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	255.00
22/07/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,802.00
22/07/2019	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,802.00
22/07/2019	St Saviours Church	ELECTIONS	ELECTION SERVICES	660.00
22/07/2019	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	12,917.00
22/07/2019	Dulwich & Sydenham Hill Golf Club	MAYORAL FUND	EVENTS	3,769.17
22/07/2019	Hallmark Cat Equipment Hire Company	MEMBERS' ALLOWANCES	EVENTS	705.00
22/07/2019	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	22,950.00
22/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615.00
22/07/2019	Bojangles Nursery School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,600.00
22/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	270.00
22/07/2019	Sankofa Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	800.00
22/07/2019	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,530.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/07/2019	Southern Land Services	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,860.00
22/07/2019	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	13,672.33
22/07/2019	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	13,672.33
22/07/2019	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	15,087.00
22/07/2019	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	1,459.25
22/07/2019	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	1,187.93
22/07/2019	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	12,246.12
22/07/2019	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	290.08
22/07/2019	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,784.00
22/07/2019	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,784.00
22/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.00
22/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,403.00
22/07/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,525.04
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.04
22/07/2019	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	468.76
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,024.20
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.03
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.48
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,225.68
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,129.92

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.04
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,679.28
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.96
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,936.08
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,594.44
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,568.00
22/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
22/07/2019	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	2,100.00
22/07/2019	Insight Media Internet Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	1,123.70
22/07/2019	Redacted	LEGAL FEES	LEGAL SERVICES	1,316.80
22/07/2019	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	210,078.36
22/07/2019	PPL PRS Limited Company	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	3,219.55
22/07/2019	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	10,536.67
22/07/2019	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	PAYMENT TO HEALTH AUTHORITIES	29,166.67
22/07/2019	North Kent College (NKC)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,098.48
22/07/2019	Chairbears Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,064.69
22/07/2019	Thomas Tallis School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	34,697.00
22/07/2019	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	336.04
22/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/07/2019	Scallywags Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	630.00
22/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50
22/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	-3,913.66
22/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	-2,782.61
22/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	41,900.71
22/07/2019	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,128.03
22/07/2019	Core Assets Childrens Services Ltd	LAC CARER & ADOPTER HEALTH ASSESSMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	13,563.00
22/07/2019	Core Assets Childrens Services Ltd	LAC CARER & ADOPTER HEALTH ASSESSMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	237,463.42
22/07/2019	Core Assets Childrens Services Ltd	LAC CARER & ADOPTER HEALTH ASSESSMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	27,125.00
22/07/2019	Core Assets Childrens Services Ltd	LAC CARER & ADOPTER HEALTH ASSESSMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	13,563.00
22/07/2019	Family Lives	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,745.58
22/07/2019	Family Lives	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,745.58
22/07/2019	Family Lives	LOOKED AFTER CHILDREN COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3,745.58
22/07/2019	Communication & Technical Services Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	337.50
22/07/2019	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
22/07/2019	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	62,860.08
22/07/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	2,586.24
22/07/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
22/07/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/07/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	862.08
22/07/2019	Law Morgan Limited T/As Morgan Law	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,436.80
22/07/2019	Animal Days Out	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	950.00
22/07/2019	Baraf Ltd	PLACE LADYWELL	R & M MAJOR WORKS	12,500.00
22/07/2019	Bromley & Croydon Womens Aid	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	RENTS PAYABLE	354.28
22/07/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,092.05
22/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,527.96
22/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,213.00
22/07/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	420.00
22/07/2019	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	420.00
22/07/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,931.10
22/07/2019	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,655.76
22/07/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,575.77
22/07/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,415.76
22/07/2019	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,926.96

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22/07/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,100.10
22/07/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,767.60
22/07/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,535.91
22/07/2019	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,405.87
22/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,147.06
22/07/2019	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	17,201.20
22/07/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	395.00
22/07/2019	PDP Journals	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	STAFF TRAINING AND DEVELOPMENT	290.00
22/07/2019	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,916.30
22/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	435.34
22/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	895.00
23/07/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
23/07/2019	Pinnacle ESP Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	-2,514.83
23/07/2019	Pinnacle ESP Ltd	2019 C1 - BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	1,821.82
23/07/2019	Pinnacle ESP Ltd	2019 C2 - DEPTFORD PARK	ASSETS UNDER CONSTRUCTION COST	1,791.15
23/07/2019	Pinnacle ESP Ltd	2019 C3 - MYATT GARDEN	ASSETS UNDER CONSTRUCTION COST	770.56
23/07/2019	Pinnacle ESP Ltd	2019 C4 - COOPERS LANE	ASSETS UNDER CONSTRUCTION COST	1,596.58
23/07/2019	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,465.00
23/07/2019	Pinnacle ESP Ltd	LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	1,424.27
23/07/2019	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,652.28
23/07/2019	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	18,315.03

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	ARK Consultancy Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	3,579.40
23/07/2019	One Consulting Group	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	3,000.00
23/07/2019	Sundry Suppliers	STOCK CONDITION SURVEY	ASSETS UNDER CONSTRUCTION COST	2,454.00
23/07/2019	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	17,865.86
23/07/2019	Womble Bond Dickinson(UK) LLP	BAKERLOO LINE EXTENSION	CONSULTANCY FEES	3,528.00
23/07/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
23/07/2019	Barnardo's	LSCB	CONSULTANCY FEES	695.00
23/07/2019	Temple Group Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	5,088.00
23/07/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	527.16
23/07/2019	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,139.68
23/07/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
23/07/2019	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	906.84
23/07/2019	Disclosure and Barring Service	DBS CHECKS - SCHOOLS	DBS CHECKS	13,402.00
23/07/2019	Goldsmiths Community Assoc	ELECTIONS	ELECTION SERVICES	600.00
23/07/2019	St Marys Centre - Lewisham	ELECTIONS	ELECTION SERVICES	550.00
23/07/2019	V22 Foundation	ELECTIONS	ELECTION SERVICES	600.00
23/07/2019	Newman Displays Ltd	LT: THEATRE MANAGEMENT	EVENTS	540.00
23/07/2019	Gofer Power Solutions Ltd	MEMBERS' ALLOWANCES	EVENTS	1,664.77
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,073.43
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,120.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	951.85
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	456.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	276.70
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	555.85
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	937.29
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,983.29
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-9,534.30
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,597.85

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	575.99
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	871.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.85
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,486.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,368.55
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,981.15
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,397.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,374.30
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	288.00
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	902.43
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	496.37
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	510.99
23/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.07
23/07/2019	Integrated Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,571.30
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	575.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,701.50
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	628.57
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
23/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
23/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
23/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	FUND MANAGEMENT FEES	105,574.32
23/07/2019	Scriberia Ltd	WHOLE SYSTEM OBESITY	HEALTHCARE SERVICES - GENERAL	1,111.57
23/07/2019	London Borough of Croydon	BRIDGES	HIGHWAY SERVICES	448.77
23/07/2019	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
23/07/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,513.00
23/07/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.28

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	873.12
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	456.70
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.00
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	961.50
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.00
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.50
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	566.00
23/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	298.50
23/07/2019	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
23/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
23/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	873.12
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	804.64
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.32
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	624.88
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.64

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,917.44
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,436.56
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	867.76
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.92
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,932.76
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.32
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	978.60
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,770.82
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,950.14
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,743.42
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.60
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,776.56
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,167.88
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	636.28
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,444.35
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,951.60

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	330.35
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	550.25
23/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.63
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,669.20
23/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,027.20
23/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,018.64
23/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,010.08
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,492.48
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,198.40
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,472.32
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,227.08
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,529.48
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.16
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,438.08
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	915.92

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.04
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,876.16
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	693.11
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.36
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,669.20
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.80
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,406.24
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,516.64
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,575.04
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.04
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.84
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	941.60
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,636.48

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,318.24
23/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.92
23/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.40
23/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.40
23/07/2019	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,662.60
23/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	500.00
23/07/2019	Craegmoor Healthcare	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,650.00
23/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
23/07/2019	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
23/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
23/07/2019	Careoline Carers Services Ltd	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	440.00
23/07/2019	Pavilion Nursery	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900.00
23/07/2019	Durham County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30,780.00
23/07/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,601.43
23/07/2019	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	545.79
23/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
23/07/2019	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,877.01

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
23/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
23/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
23/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
23/07/2019	Baby Lambs Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,100.00
23/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	4,897.36
23/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,819.44
23/07/2019	Eco Computer Systems	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	500.00
23/07/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
23/07/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	975.00
23/07/2019	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	450.00
23/07/2019	Columbaria Company	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7,400.00
23/07/2019	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	20,823.00
23/07/2019	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	10,804.00
23/07/2019	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	43,117.50
23/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,175.64
23/07/2019	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.13
23/07/2019	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,944.50
23/07/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,900.00
23/07/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
23/07/2019	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,052.48
23/07/2019	JGP Resourcing Ltd	CORPORATE DEBT COLLECTION	STAFF RECRUITMENT COSTS	1,150.00
23/07/2019	Brenda Lewis Consultancy & Training Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	950.00
23/07/2019	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
23/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
23/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
23/07/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,397.08
23/07/2019	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	22,359.20
23/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
23/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	8,450.08
23/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	4,525.01
23/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,880.00
23/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
24/07/2019	Greater London Authority	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	4,750.00
24/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	520.00
24/07/2019	Zoe and the Facemakers	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	380.00
24/07/2019	Swing Train 42	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	450.00
24/07/2019	Ghyllside Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	3,602.00
24/07/2019	ME Horstead Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	3,550.00
24/07/2019	Arcadis LLP	EDWARD STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	4,375.00
24/07/2019	Weatherley Fencing Contractors Ltd	LUXMORE GARDENS IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	6,130.00
24/07/2019	Avanti Architects Limited	MAYOW RD & 118 CANONBIE RD	ASSETS UNDER CONSTRUCTION COST	3,939.80
24/07/2019	Clearway Services Environment UK	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	4,992.00
24/07/2019	Campbell Reith Hill LLP	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	22,995.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/07/2019	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	844.05
24/07/2019	CIS Security Ltd	CRIME REDUCTION TEAM	BUILDING ALTERATIONS AND MATERIALS	985.12
24/07/2019	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	462.00
24/07/2019	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	450.00
24/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,750.00
24/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,200.00
24/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
24/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
24/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
24/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,675.00
24/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
24/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
24/07/2019	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	262.50
24/07/2019	Out Design Limited	PLANNING CONSERVATION	CONSULTANCY FEES	250.95
24/07/2019	Reed Specialist Recruitment Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	3,591.00
24/07/2019	Reed Specialist Recruitment Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	3,990.00
24/07/2019	Reed Specialist Recruitment Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	4,788.00
24/07/2019	Reed Specialist Recruitment Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	1,596.00
24/07/2019	Reed Specialist Recruitment Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	3,591.00
24/07/2019	Redacted	SAFEGUARDING ADULT BOARD TEAM	CONSULTANCY FEES	2,460.75
24/07/2019	Lewisham Parent and Carer Forum	COMMISSIONERS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	25,000.00
24/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
24/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	534.24
24/07/2019	Lawrence Containers Hire Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	450.00
24/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - BROCKLEY & LADYWELL	ENVIRONMENTAL SERVICES - OTHER	466.02
24/07/2019	L Searle Tipper Grab Services	CEMETERIES - GENERAL	ENVIRONMENTAL SERVICES - OTHER	3,760.00
24/07/2019	Wilgate Plant and Services Ltd	CEMETERIES - HITHER GREEN	ENVIRONMENTAL SERVICES - OTHER	268.52

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/07/2019	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	4,596.00
24/07/2019	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	ENVIRONMENTAL SERVICES - OTHER	3,676.84
24/07/2019	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	ENVIRONMENTAL SERVICES - OTHER	1,020.00
24/07/2019	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	735.25
24/07/2019	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	611.77
24/07/2019	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	HEALTHCARE SERVICES - GENERAL	29,325.63
24/07/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	495,496.64
24/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,337.60
24/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	598.40
24/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	532.40
24/07/2019	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.00
24/07/2019	Systemslink 2000 Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	1,400.00
24/07/2019	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	325.00
24/07/2019	UK Insurance Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,036.15
24/07/2019	Emap Publishing Ltd	COMMUNICATIONS & MARKETING	MEMBERSHIP FEES	2,719.00
24/07/2019	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,172.04
24/07/2019	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44
24/07/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
24/07/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
24/07/2019	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	85,068.92
24/07/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	11,181.08
24/07/2019	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	7,186.85
24/07/2019	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,160.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/07/2019	LWL Ltd	CHIEF EXEC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,630.00
24/07/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	6,600.00
24/07/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	3,300.00
24/07/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	-6,600.00
24/07/2019	Capita Resourcing Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	-3,300.00
24/07/2019	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	495.06
24/07/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,527.50
24/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	700.00
24/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,900.00
24/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,450.00
24/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	600.00
24/07/2019	Millwall Community Trust Ltd	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	2,160.00
24/07/2019	TLG- The Education Charity	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	6,900.00
24/07/2019	South Thames Early Education Partnership	SAFEGUARDING IN EDUCATION	PROFESSIONAL SERVICES - GENERAL	960.00
24/07/2019	Success In Schools Limited	SAFEGUARDING IN EDUCATION	PROFESSIONAL SERVICES - GENERAL	375.00
24/07/2019	Screwfix Direct Ltd	ALL: PREMISES AND SITE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	349.90
24/07/2019	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	418.20
24/07/2019	SSI Schaefer Ltd	RECYCLING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5,760.00
24/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	3,821.16
24/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	3,455.45
24/07/2019	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,523.17
24/07/2019	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	58,776.50
24/07/2019	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,550.00
24/07/2019	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,460.00
24/07/2019	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,297.46
24/07/2019	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,128.58
24/07/2019	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,091.42



## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	504.82
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,993.00
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,390.10
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	695.05
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	695.05
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	695.05
24/07/2019	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	379.80
24/07/2019	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,644.00
24/07/2019	Trevor Roberts Associates Ltd	PLANNING DEVELOPMENT CONTROL	STAFF TRAINING AND DEVELOPMENT	1,950.00
24/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	31,243.49
24/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	276.67
24/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
24/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10
24/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	817.68
24/07/2019	Trafalgar Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE HIRE	1,263.78
24/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,025.00
24/07/2019	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,025.00
24/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	2,114.23
24/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	1,012.71
24/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	630.88
24/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	291.35
24/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	836.73
24/07/2019	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	376.58
25/07/2019	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,575.00
25/07/2019	Pinnacle ESP Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,800.00
25/07/2019	Relovision Limited	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	23,489.81
25/07/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	935.44
25/07/2019	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	2,340.00
25/07/2019	Module AR Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	2,603.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/07/2019	See Brilliance Limited	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	3,765.00
25/07/2019	RSK ENVIRONMENT LIMITED	MAYOW RD & 118 CANONBIE RD	ASSETS UNDER CONSTRUCTION COST	3,784.40
25/07/2019	CWA Ltd	MILFORD TOWERS - CONCRETE REPAIRS	ASSETS UNDER CONSTRUCTION COST	3,257.05
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,940.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,775.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,630.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,775.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,870.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,930.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,490.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,930.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,250.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,610.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,280.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,665.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,775.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,445.00
25/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,630.00



Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/07/2019	Faithorn Farrell Timms LLP	STOCK CONDITION SURVEY	ASSETS UNDER CONSTRUCTION COST	84,966.10
25/07/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	4,507.25
25/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	-815.27
25/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	767.27
25/07/2019	Shergroup Ltd	HOUSING STRATEGY GF	COURT COSTS	1,596.00
25/07/2019	Child Bereavement UK	LEWISHAM CREMATORIUM	CREMATION AND BURIAL SERVICES	624.00
25/07/2019	AGF Fire Protection Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	911.22
25/07/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,370.24
25/07/2019	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	586.56
25/07/2019	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,370.24
25/07/2019	Lee Green United Reformed Church	ELECTIONS	ELECTION SERVICES	900.00
25/07/2019	Invasive Vegetation Management & Treatment Limited	MULBERRY COMMUNITY HUB	ENVIRONMENTAL SERVICES - OTHER	598.00
25/07/2019	Star Beers Limited	LT: THEATRE MANAGEMENT	EVENTS	3,513.93
25/07/2019	Computer Futures	COMPLEX HEALTH & CONTINUING CARE	GRANTS AND CONTRIBUTIONS	1,900.00
25/07/2019	Ackroyd Community Association	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	15,833.33
25/07/2019	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	178,523.33
25/07/2019	Contact a Family	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	20,458.33
25/07/2019	Goldsmiths Community Assoc	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	10,416.67
25/07/2019	Lewisham Refugee Network	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	14,583.33
25/07/2019	Lewisham Youth Theatre	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	14,583.33
25/07/2019	London Sport	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	6,250.00
25/07/2019	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	3,229.17

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/07/2019	Second Wave Centre for Youth Art	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	14,583.33
25/07/2019	South East London Tennis CIC	CSU-MAIN GRANTS PROGRAMME 2019-NEW PROGRAMME	GRANTS AND CONTRIBUTIONS	10,416.67
25/07/2019	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	4,849.00
25/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	297.70
25/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.50
25/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	464.30
25/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.90
25/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	473.00
25/07/2019	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,574.57
25/07/2019	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,796.00
25/07/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
25/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	868.57
25/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	851.43
25/07/2019	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	257.00
25/07/2019	Barking Havering & Redbridge NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,377.80
25/07/2019	My Rights	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	714.64
25/07/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
25/07/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
25/07/2019	Redacted	EARLY HELP	PROFESSIONAL SERVICES - GENERAL	2,926.20
25/07/2019	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,549.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25/07/2019	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	841.50
25/07/2019	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
25/07/2019	G K Consulting	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	2,000.00
25/07/2019	Sue Hill Recruitment & Services Ltd	LIBS: OPERATIONAL HUBS-LEW,DOWN,DEP & CAT	PROFESSIONAL SERVICES - GENERAL	1,085.80
25/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	400.00
25/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	400.00
25/07/2019	Tutor Coop Ltd	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,900.00
25/07/2019	Mars Drinks	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	738.05
25/07/2019	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	89,412.00
25/07/2019	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,500.00
25/07/2019	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	3,108.00
25/07/2019	RHP Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,658.50
25/07/2019	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,220.00
25/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,404.36
25/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	498.66
25/07/2019	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99
25/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,178.57
25/07/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	350.00
25/07/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	5,710.00
25/07/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,020.00
25/07/2019	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	5,465.00
25/07/2019	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	16,276.50
25/07/2019	Redacted	HR LEARNING & DEVELOPMENT PRACTICE EDUCATION	STAFF TRAINING AND DEVELOPMENT	350.00
25/07/2019	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL	525.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.67
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.50
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
26/07/2019	The Kingdom Group Ltd t/a Kings	FRONT OF HOUSE	AGENCY STAFF	820.40
26/07/2019	NHS Lewisham CCG	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	AGENCY STAFF	36,052.46
26/07/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	480.00
26/07/2019	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	572.60
26/07/2019	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,647.00
26/07/2019	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	81,731.00
26/07/2019	Evolution Environmental Ltd	BROCKLEY RISE CENTRE - LIFT MODERNISATION	ASSETS UNDER CONSTRUCTION COST	350.00
26/07/2019	Trinity Construction Services Limited	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,349.00
26/07/2019	Project Space Ltd	LEWISHAM REGISTRY OFFICE REFURBISHMENT	ASSETS UNDER CONSTRUCTION COST	19,400.00
26/07/2019	Sundry Suppliers	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	928.83
26/07/2019	Artmongers Ltd	MARNOCK ROAD (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	1,815.00
26/07/2019	Martin Arnold Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	3,152.00
26/07/2019	Virgin Media Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	600.00
26/07/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	23,306.39

Lewisham Council expenditure over £250 July 2019				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,002.00
26/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,250.00
26/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,250.00
26/07/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	19,500.00
26/07/2019	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	14,950.00
26/07/2019	Clear Outcomes	LSCB	CONSULTANCY FEES	1,950.00
26/07/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,727.24
26/07/2019	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,448.55
26/07/2019	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	288.40
26/07/2019	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.63
26/07/2019	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.63
26/07/2019	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.63
26/07/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.40
26/07/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
26/07/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
26/07/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
26/07/2019	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
26/07/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
26/07/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
26/07/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
26/07/2019	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	472.00
26/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,017.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,694.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,350.28
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	268.16
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	311.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,446.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,322.88
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,393.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	470.64
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,903.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	276.48
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	276.48
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,562.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,997.08

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	465.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	633.52
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,566.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,127.20
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	629.88
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	701.64
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.20
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.52
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,187.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,638.62

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,428.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	534.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,718.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,108.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,169.40
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-4,098.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,635.06
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,039.52
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,271.43
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,705.92

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,931.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,616.32
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,367.19
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	360.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.40
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,667.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	622.08
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	822.40
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,446.40
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	350.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	-2,929.06
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,311.79
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,179.52
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	715.65
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	292.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,658.88
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	508.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,557.72
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,118.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,850.20
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,410.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,718.96
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,704.48
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	332.68
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,315.52
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,260.25
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,766.85
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,383.52
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,101.76
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,765.16
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	916.03
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	394.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	508.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,823.84
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,185.12
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	661.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	402.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,731.35
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	671.43
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,097.10
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	636.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,616.32
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,692.27
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,154.56
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,283.20
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	763.20
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,036.80
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,036.80
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	622.08
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,661.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,721.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	345.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	4,705.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,250.42
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,329.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,091.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,091.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	648.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,577.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	508.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,032.97
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	622.08

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,244.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,296.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,895.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,055.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	763.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,279.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,791.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	381.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	941.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,246.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	604.19
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,347.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	686.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,589.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	877.05
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,338.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	890.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	356.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	656.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,296.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	318.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	254.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,106.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	677.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,078.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,177.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,364.30
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,373.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-462.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,360.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	362.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,574.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,195.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	818.58
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	846.72

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	839.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	699.90
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	966.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	380.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,086.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,052.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	279.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	881.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,683.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	989.62
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	623.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,244.24

## Lewisham Council expenditure over £250 July 2019

245

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	818.58
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	846.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	801.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	955.01
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,849.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,020.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,424.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,177.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,386.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,089.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,622.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,684.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,628.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,124.72

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,500.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,547.18
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.01
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	470.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	979.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,192.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,411.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	966.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	794.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	286.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,416.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92

## Lewisham Council expenditure over £250 July 2019

247

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,631.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	546.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	801.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,297.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	801.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,416.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,221.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	445.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	407.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	636.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	381.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,512.00

## Lewisham Council expenditure over £250 July 2019

248

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,272.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	794.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,364.30
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,071.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,404.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,010.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,656.65
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,110.93
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,081.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	903.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,382.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,581.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	572.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,790.21
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	661.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44

## Lewisham Council expenditure over £250 July 2019

249

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	552.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,547.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,091.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	788.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	864.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,416.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-987.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,529.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,283.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,497.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,648.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-804.48

## Lewisham Council expenditure over £250 July 2019

250

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,438.74
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	743.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	610.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,365.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	877.05
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,105.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,551.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	974.50
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,475.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,274.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	903.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	267.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,214.08

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	929.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,594.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,557.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	584.70
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,115.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	483.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	814.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,419.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,625.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,525.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	839.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,073.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,450.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,170.24

## Lewisham Council expenditure over £250 July 2019

252

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	483.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	648.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	721.13
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,052.46
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,704.48
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,035.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	950.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,419.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	279.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	725.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	898.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,475.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,926.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	890.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	881.28

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,602.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,797.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,062.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,824.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,528.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,276.97
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,479.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,309.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,123.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,541.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,458.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,291.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,798.26
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,455.74
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,780.80

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	779.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	950.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,125.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,935.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,364.30
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,310.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,123.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,970.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,628.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	703.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	622.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,142.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	648.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	356.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24

## Lewisham Council expenditure over £250 July 2019

255

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,455.74
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	545.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	725.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	691.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,520.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	546.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	852.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,259.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	552.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	725.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	256.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	407.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,442.26
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	877.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,104.92

## Lewisham Council expenditure over £250 July 2019

256

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,283.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,113.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	545.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,093.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,144.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,379.93
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	661.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.21
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	661.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,024.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,851.55
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	721.13
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	350.82
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,671.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,032.97

## Lewisham Council expenditure over £250 July 2019

257

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	910.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	829.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,002.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	712.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	636.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,824.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	445.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,306.07
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,780.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,742.72

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,383.79
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,246.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	639.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,283.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,136.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,068.48
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.45
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	979.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,933.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	839.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,298.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	534.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,093.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,106.16

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	890.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	881.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	552.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,256.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,630.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,405.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,189.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,358.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	11,261.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	891.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,628.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	674.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	334.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	898.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	979.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	305.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,223.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,297.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,814.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	877.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	272.86
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	700.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	559.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	288.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,799.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,032.97
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,831.68

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,209.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,507.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	268.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,091.44
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,814.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	254.40
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,054.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	362.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,047.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,348.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,969.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	933.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	857.56

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	381.60
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,043.04
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,468.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,055.88
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	380.16
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,453.99
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	483.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,006.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	521.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,877.12
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	457.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,029.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	763.20
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,813.39
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	351.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	890.40

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	318.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,182.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	801.36
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	253.37
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,157.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,820.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,039.80
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,800.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,144.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,840.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,256.24
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,831.68
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,347.84
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	414.72
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	604.19
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	257.02
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	570.24
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,017.60
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,325.32
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,175.04
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.00
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,229.08
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	597.84
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	508.80
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.48
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	801.36
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,322.88
26/07/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,884.13
26/07/2019	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	636.00
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	457.92
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472.00
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	276.48

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,539.14
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,305.83
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	545.72
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	449.28
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,278.72
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,216.45
26/07/2019	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	356.16
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	487.25
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	534.24
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	457.92
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	864.00
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,157.76
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,356.31

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	992.16
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,317.76
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,299.82
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,583.04
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	528.88
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	356.16
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	814.08
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	686.88
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	483.84
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	967.68
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	552.96
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,618.64
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,849.28
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,283.20
26/07/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-841.50
26/07/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,088.64

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	670.40
26/07/2019	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	915.84
26/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	4,433.60
26/07/2019	Blue Ocean Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	4,091.30
26/07/2019	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,056.00
26/07/2019	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	460.00
26/07/2019	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	318.00
26/07/2019	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	254.40
26/07/2019	Grand Lodge UK 520F	ELECTIONS	ELECTION SERVICES	350.00
26/07/2019	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.63
26/07/2019	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.63
26/07/2019	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.63
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,505.12
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,561.20
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,776.64
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	559.56
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,366.32
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,200.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	749.60
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	615.72
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	560.04
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,103.80
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,873.84

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	941.56
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	503.48
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	-295.54
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	707.08
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	890.72
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	568.92
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	636.00
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	850.64
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	273.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	455.52
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,186.32
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	511.96
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	675.84
26/07/2019	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	775.64
26/07/2019	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	803.52
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,080.60
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,834.08
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,990.96
26/07/2019	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,389.20

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
26/07/2019	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
26/07/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
26/07/2019	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
26/07/2019	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
26/07/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
26/07/2019	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
26/07/2019	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,804.01
26/07/2019	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,239.00
26/07/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
26/07/2019	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,711.38
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,295.67
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,102.63
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,118.04
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,610.19
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,711.38
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05
26/07/2019	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,996.00
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-4,888.53
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,177.99
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,774.00
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,493.70
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
26/07/2019	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
26/07/2019	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.43
26/07/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
26/07/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
26/07/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70
26/07/2019	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
26/07/2019	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
26/07/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
26/07/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
26/07/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
26/07/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
26/07/2019	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
26/07/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57
26/07/2019	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,494.01
26/07/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
26/07/2019	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.70
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.70
26/07/2019	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.70
26/07/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
26/07/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
26/07/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
26/07/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
26/07/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
26/07/2019	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
26/07/2019	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,977.73

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,521.42
26/07/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,362.50
26/07/2019	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,838.92
26/07/2019	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
26/07/2019	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	849.30
26/07/2019	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,428.66
26/07/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,414.65
26/07/2019	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
26/07/2019	Community Waves	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	39,357.00
26/07/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,089.44
26/07/2019	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,534.97
26/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.04
26/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
26/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
26/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	988.68
26/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	312.44
26/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.60
26/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	900.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
26/07/2019	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	701.92
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.00
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.00
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.00
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.00
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	506.94
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450.00
26/07/2019	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	285.44
26/07/2019	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.30
26/07/2019	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	668.30
26/07/2019	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	260.40
26/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,788.00
26/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-360.00
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	693.36

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	616.32
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.64
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,456.72
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	667.68
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,465.28
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	269.64
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.04
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	907.36
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	740.44
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.92
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	633.44
26/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	800.84
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.64
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.80

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.00
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.60
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,396.60
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	753.28
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.16
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	693.36
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	740.44
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.80
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.76
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.00
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.04
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	950.16

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,155.60
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.04
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.04
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	984.40
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,035.76
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,321.28
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	873.12
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,087.12
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	346.68
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.80
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.32
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.92
26/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,318.24
26/07/2019	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
26/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
26/07/2019	Trojan Consultants Ltd	FINANCIAL ASSESSMENTS ADMIN	ICT LICENCES	3,042.00
26/07/2019	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	550.00
26/07/2019	Care Quality Commission	ADULT SERVICES BUSINESS SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	5,477.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
26/07/2019	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,016.00
26/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/07/2019	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/07/2019	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,618.40
26/07/2019	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
26/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,001.13
26/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,389.98
26/07/2019	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	74,787.44
26/07/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
26/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,810.41
26/07/2019	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,669.92

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,611.98
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-2,789.00
26/07/2019	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	12,177.04
26/07/2019	Redacted	ADOPTION RECRUITMENT & PANEL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	370.00
26/07/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,495.00
26/07/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	860.00
26/07/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	566.48
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	968.00
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
26/07/2019	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
26/07/2019	City Gateway 14-19 Provision	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,900.00
26/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,380.00
26/07/2019	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,155.00
26/07/2019	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,245.00
26/07/2019	St Andrews Centre	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,440.46

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,356.00
26/07/2019	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
26/07/2019	Tony Isbitt Photography	FOSTERING RECRUITMENT TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00
26/07/2019	Small Wonders Daycare Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	468.00
26/07/2019	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	721.00
26/07/2019	Iaspire Care Services Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,020.70
26/07/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
26/07/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
26/07/2019	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
26/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
26/07/2019	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
26/07/2019	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.65
26/07/2019	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,727.14
26/07/2019	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	535.80
26/07/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,349.07
26/07/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,748.00
26/07/2019	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,616.00
26/07/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,921.34

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,250.00
26/07/2019	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
26/07/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,267.68
26/07/2019	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,356.34
26/07/2019	Calcot Services for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,357.14
26/07/2019	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
26/07/2019	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,799.29
26/07/2019	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,707.14
26/07/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,642.86
26/07/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.29
26/07/2019	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,243.16
26/07/2019	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,538.50
26/07/2019	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,484.00
26/07/2019	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	257.30
26/07/2019	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.43
26/07/2019	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
26/07/2019	The Mulberry Bush School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,890.20
26/07/2019	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,502.33

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,385.71
26/07/2019	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
26/07/2019	Look Ahead	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,044.64
26/07/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
26/07/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
26/07/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.67
26/07/2019	Nia Housing	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,421.34
26/07/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
26/07/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
26/07/2019	Own Life Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
26/07/2019	Rodor Housing and Support	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
26/07/2019	Step Ahead Services Ltd	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.86
26/07/2019	Step4You Limited	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.99
26/07/2019	The Artemis Team	LAC SEMI-INDEPENDENT & PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,223.20
26/07/2019	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,799.27
26/07/2019	Ascent Fostering Agency Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,823.35
26/07/2019	Broadlands Hall	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,600.00
26/07/2019	JEM Family Assessment and Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,553.43
26/07/2019	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	783.68

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
26/07/2019	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.43
26/07/2019	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,428.66
26/07/2019	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,863.51
26/07/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
26/07/2019	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
26/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446.00
26/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	276.90
26/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.30
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.30
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.26
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	505.30
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.30

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	307.60
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.26
26/07/2019	Tams Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	456.00
26/07/2019	Twinkle Twinkle Gem Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,062.86
26/07/2019	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	591.32
26/07/2019	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
26/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
26/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
26/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
26/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
26/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
26/07/2019	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
26/07/2019	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,700.00
26/07/2019	Gatenby Sanderson	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	4,460.00
26/07/2019	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
26/07/2019	Lewisham Southwark College(LSOCO)	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	1,758.00
26/07/2019	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	13,900.00
26/07/2019	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,057.50

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Kennington Park Academy	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	33,333.33
26/07/2019	Kennington Park Academy	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	33,333.33
26/07/2019	GL Hearn Limited	SHOP RENTS	PROFESSIONAL SERVICES - GENERAL	1,750.00
26/07/2019	Data Cars incorporating Handicars	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PUBLIC TRANSPORT FOR STAFF	348.15
26/07/2019	Orbis Protect Ltd	HOUSING STRATEGY GF	R & M MAJOR WORKS	9,616.50
26/07/2019	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	910.00
26/07/2019	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	10,188.00
26/07/2019	London Borough of Southwark	HOUSING OPTIONS G FUND	RENTS PAYABLE	7,187.95
26/07/2019	London Borough of Southwark	HOUSING OPTIONS G FUND	RENTS PAYABLE	620.00
26/07/2019	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	3,170.00
26/07/2019	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	3,570.00
26/07/2019	RHP Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,605.00
26/07/2019	Rent Connect LLP	INTENTIONAL HOMELESS	RENTS PAYABLE	1,590.00
26/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,213.32
26/07/2019	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,746.32
26/07/2019	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,903.54
26/07/2019	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,745.36
26/07/2019	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,903.54
26/07/2019	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61,964.88
26/07/2019	Sundridge Court Nursing Home CHHG Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,217.12
26/07/2019	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76
26/07/2019	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
26/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,112.00
26/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,744.14
26/07/2019	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,556.96
26/07/2019	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,105.25
26/07/2019	Shaws Wood Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,264.00
26/07/2019	Shaws Wood Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
26/07/2019	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,616.57
26/07/2019	The Orchard Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	263.77
26/07/2019	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
26/07/2019	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,294.85
26/07/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,166.51
26/07/2019	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,526.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	104,494.61
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	1,462.50
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	997.94
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	2,215.66
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	2,710.80
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	349.32
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	730.46
26/07/2019	Step Ahead Services Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,928.57
26/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	7,700.00
26/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	6,930.00
26/07/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	3,000.00
26/07/2019	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	380.10
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,624.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,152.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,184.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	592.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,440.00
26/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	316.04
26/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	3,983.00
26/07/2019	Data Cars incorporating Handicars	PRACTICE SUPPORT OFFICE	TRAVEL COSTS FOR STAFF	301.40
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,800.00
26/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
26/07/2019	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,819.67
26/07/2019	PartsPlus	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	888.90
26/07/2019	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	2,832.42
29/07/2019	Ellis & Moore Consulting Engineers	OTHER 6+ STOREY BLOCKS	ASSETS UNDER CONSTRUCTION COST	600.00
29/07/2019	Ellis & Moore Consulting Engineers	OTHER 6+ STOREY BLOCKS	ASSETS UNDER CONSTRUCTION COST	375.00
29/07/2019	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	52,440.00
29/07/2019	Capita Property & Infrastructure LTD	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	600.00
29/07/2019	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	11,500.00
29/07/2019	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	718.51
29/07/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,459.20
29/07/2019	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.67
29/07/2019	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	#####
29/07/2019	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	547.84
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,078.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,362.56
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.52
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,148.56
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.20
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.32
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.56
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	291.04
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.86
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.88
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,760.64
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.08
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	445.12
29/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,887.46
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.32
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.04
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	715.29
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.36
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,396.80
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,739.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	719.04
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.31
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,545.08
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.52
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.88
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,157.12
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,652.08
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	380.92
29/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.80
29/07/2019	Care Outlook Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	958.72
29/07/2019	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.24
29/07/2019	InPhase Ltd	POLICY & PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	1,750.00
29/07/2019	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	1,057.50
29/07/2019	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	500.00
29/07/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	3,940.00
29/07/2019	9 Gough Square	LEGAL FEES	LEGAL SERVICES	575.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	511.67
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	600.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	425.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	525.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	900.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	650.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	445.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	385.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	340.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	365.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	600.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	600.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	578.33
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325.00
29/07/2019	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	3,785.00
29/07/2019	Philcox Gray & Co	LEGAL FEES	LEGAL SERVICES	5,380.34
29/07/2019	Eleanor Nursing and Social Care Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	710.16
29/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,850.00
29/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
29/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
29/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
29/07/2019	Careoline Carers Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,930.00
29/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	929.00
29/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,075.50
29/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,546.20
29/07/2019	Big Creative Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,822.88
29/07/2019	St Mary Magdalene Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,166.66
29/07/2019	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	41,425.45

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	352.00
29/07/2019	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	440.00
29/07/2019	Serenity Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,110.00
29/07/2019	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,357.51
29/07/2019	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,762.67
29/07/2019	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,880.00
29/07/2019	ST ANNE'S CATHOLIC PRIMARY SCHOOL T/A LBTH ST ANNE'S PRIMARY SCHOOL	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,392.00
29/07/2019	Valeswood Day Nursery	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	320.00
29/07/2019	Valeswood Day Nursery	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	320.00
29/07/2019	Valeswood Day Nursery	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	320.00
29/07/2019	Valeswood Day Nursery	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	320.00
29/07/2019	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,088.14
29/07/2019	Homes 2 Inspire Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,270.00
29/07/2019	Homes 2 Inspire Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,245.00
29/07/2019	Homes 2 Inspire Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,850.00
29/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,921.40
29/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	4,003.07
29/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	10,446.77

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,486.22
29/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	2,994.60
29/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	1,018.08
29/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	1,443.11
29/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	3,927.44
29/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	3,160.57
29/07/2019	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	587.00
29/07/2019	London Borough of Lambeth	APPRENTICESHIPS	PREMISES HIRE - FACILITIES	631.50
29/07/2019	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	37,275.00
29/07/2019	PotteryCrafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	298.35
29/07/2019	Atlantic Lodge (Housing) Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,437.00
29/07/2019	Galaxy Lettings Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	4,650.00
29/07/2019	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	5,187.01
29/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,246.07
29/07/2019	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,992.26
29/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	1,269.40
29/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,615.96
29/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,435.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,046.24
29/07/2019	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,389.70
29/07/2019	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,280.10
29/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,609.96
29/07/2019	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.00
29/07/2019	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,166.61
29/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,401.26
29/07/2019	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
29/07/2019	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,113.57
29/07/2019	JEM Building Contractors Ltd	PLAYING FIELDS MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	290.00
29/07/2019	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	308.01
29/07/2019	Southern Lightning Engineers Ltd	LH M & E WORKS	SECURITY OF PREMISES	288.07
29/07/2019	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	14,940.68
29/07/2019	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,506.16
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,939.96
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,939.96
29/07/2019	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
29/07/2019	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,260.76
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,359.80
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,237.12
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,260.76
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,359.80
29/07/2019	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,237.12
29/07/2019	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,980.00
29/07/2019	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,865.51
30/07/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
30/07/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	472.32
30/07/2019	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	856.08
30/07/2019	Pinnacle ESP Ltd	2019 C3 - ELIOT BANK	ASSETS UNDER CONSTRUCTION COST	1,377.85
30/07/2019	Southern Communications Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	600.00
30/07/2019	Colloquial Collective Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,685.00
30/07/2019	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	6,846.90
30/07/2019	Twentyonefifty Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	6,369.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Geoffrey Osborne Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	195,798.00
30/07/2019	United Living South Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	48,767.62
30/07/2019	United Living South Ltd	HATFIELD & GERRARD	ASSETS UNDER CONSTRUCTION COST	220,790.10
30/07/2019	Faithorn Farrell Timms LLP	HOLLOWCOMBE WINDOW REPLACEMENT	ASSETS UNDER CONSTRUCTION COST	1,020.00
30/07/2019	Faithorn Farrell Timms LLP	HOLLOWCOMBE WINDOW REPLACEMENT	ASSETS UNDER CONSTRUCTION COST	472.50
30/07/2019	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	847.00
30/07/2019	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	752.00
30/07/2019	Clearway Services Environment UK	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	6,153.00
30/07/2019	ML Interiors Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,272.92
30/07/2019	Smith & Williamson	LAC & LCS TEAM 3	BOOKS, PUBLICATIONS AND RESOURCES	317.00
30/07/2019	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
30/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	387.83
30/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	419.56
30/07/2019	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	370.20
30/07/2019	Enviva Paediatric Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	664.72
30/07/2019	Enviva Paediatric Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,173.96
30/07/2019	Enviva Paediatric Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,173.96
30/07/2019	Enviva Paediatric Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	880.47
30/07/2019	Eurovia Infrastructure Ltd	CLEAN STREETS	ENVIRONMENTAL SERVICES - OTHER	425.04
30/07/2019	Glendale Grounds Management	HOUSING STRATEGY	ENVIRONMENTAL SERVICES - OTHER	193,660.54
30/07/2019	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,734.62
30/07/2019	Bubble and Bounce	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	FACILITIES MANAGEMENT	450.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	724.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,196.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	282.85
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.84
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	284.75
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,120.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,999.41
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,271.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	716.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,370.95
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	496.37
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	520.77
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	792.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.04
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,250.70
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.76
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,625.65
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,051.08
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	527.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	362.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	882.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	876.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,480.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	758.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	402.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	444.92
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.84
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,021.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	833.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	959.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	396.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	478.00
30/07/2019	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
30/07/2019	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
30/07/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
30/07/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
30/07/2019	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,434.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	575.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	631.57
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00



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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
30/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	438.00
30/07/2019	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.00
30/07/2019	Metis Consultants Ltd	COMMERCIAL & INVESTMENT DELIVERY	HIGHWAY SERVICES	3,000.00
30/07/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	522,435.43
30/07/2019	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	507,905.29
30/07/2019	HCP Staffing Services Limited	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,085.60
30/07/2019	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.48
30/07/2019	Apollo Home Healthcare Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,572.00
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.60
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,035.24

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,766.96
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.00
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.79
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,223.44
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,152.87
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.84
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,343.37
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.44
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,590.65
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.96
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	352.88
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,475.12
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	903.50
30/07/2019	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,162.32
30/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,511.72
30/07/2019	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	303.13
30/07/2019	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	621.16
30/07/2019	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.84

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,615.68
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	675.00
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,400.00
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	794.40
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,200.00
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,737.76
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,366.47
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
30/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,212.22
30/07/2019	Telsolutions Ltd	REVENUES OPERATION	ICT HARDWARE	327.01
30/07/2019	Old Square Chambers	SHARED LIVES	LEGAL SERVICES	2,750.00
30/07/2019	Clyde & Co LLP	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,040.00
30/07/2019	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,950.53
30/07/2019	Lewisham & Greenwich NHS Trust	STOP SMOKING SERVICE	PAYMENT TO HEALTH AUTHORITIES	29,166.67
30/07/2019	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,924.25
30/07/2019	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	74,621.35
30/07/2019	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	668.00
30/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	628.65
30/07/2019	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	998.02
30/07/2019	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
30/07/2019	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,880.00
30/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
30/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
30/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
30/07/2019	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	387.89
30/07/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	-1,221.09
30/07/2019	Metis Consultants Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,505.03
30/07/2019	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,237.50
30/07/2019	Reccom Ltd t/a CMS	CORPORATE ESTATE CONTRACTS	PROFESSIONAL SERVICES - GENERAL	793.60
30/07/2019	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,600.00
30/07/2019	Mime Consulting Ltd	SACRE	PROFESSIONAL SERVICES - GENERAL	300.00
30/07/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	649.95
30/07/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	649.95
30/07/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	650.10
30/07/2019	Young Women's Hub	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	1,995.00
30/07/2019	Careoline Carers Services Ltd	AREA 1 NORTH - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	458.11
30/07/2019	Transmission Business Services	FLEET SERVICES	PURCHASE OF VEHICLES RELATED COSTS	3,720.00
30/07/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	8,460.60
30/07/2019	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	18,071.76
30/07/2019	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	14,040.00
30/07/2019	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	46,588.00
30/07/2019	Language Line Solutions	HOUSING OPTIONS G FUND	RENTS PAYABLE	263.00
30/07/2019	Language Line Solutions	HOUSING OPTIONS G FUND	RENTS PAYABLE	258.75
30/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,377.00
30/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	450.00
30/07/2019	Hyde Housing Association	LEAVING CARE OVER 18'S	RENTS PAYABLE	832.28
30/07/2019	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
30/07/2019	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
30/07/2019	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,060.00
30/07/2019	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	31,199.02

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
30/07/2019	Aster House Healthcare Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,203.17
30/07/2019	Airedale Catering Equipment Ltd	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	3,665.00
30/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	414.28
30/07/2019	Daybreak Family Group Conferences	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,500.00
30/07/2019	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	1,450.00
30/07/2019	Twentyonefifty Limited	BAKERLOO LINE EXTENSION	STATIONERY	290.00
30/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	700.00
30/07/2019	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
30/07/2019	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
30/07/2019	Sundry Suppliers	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	51,003.72
30/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	767.39
30/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	980.05
30/07/2019	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	1,073.21
30/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/07/2019	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-426.70
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	436.17
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	307.70
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	337.15
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285.32
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	256.70
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	313.56
30/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	436.70
31/07/2019	Redacted	ADOPTION & CONNECTED PERSONS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1,567.41
31/07/2019	The Peckham Peculiar	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	750.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	ARCHIVING AND STORAGE	389.71
31/07/2019	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	137,150.00
31/07/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,849.72
31/07/2019	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	268.56
31/07/2019	J B Riney & Co Ltd	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	6,824.61
31/07/2019	Arcadis LLP	EDWARD STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	4,375.00
31/07/2019	CIS Security Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	-526.22
31/07/2019	Architype Ltd	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	5,638.00
31/07/2019	Niblock(Builders) Ltd	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	37,115.48
31/07/2019	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	31,505.32
31/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	9,303.37
31/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,732.80
31/07/2019	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,271.41
31/07/2019	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,246.55
31/07/2019	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	803.26
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,486.46
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	863.13
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	361.41
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	737.23
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,252.05
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	325.57
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,882.94
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,877.70
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,838.89
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.37
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,931.48
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	406.97
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,923.41
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	473.96
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	977.65
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,220.33

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	547.13
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,248.90
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	24,739.76
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	251.06
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,015.54
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,308.54
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,167.08
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	364.00
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	739.52
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.15
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	952.42
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,012.47
31/07/2019	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,409.15
31/07/2019	Churchill Contract Services	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	273.32
31/07/2019	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	408.06
31/07/2019	Churchill Contract Services	PLAYING FIELDS MANAGEMENT	CLEANING SERVICES	941.46
31/07/2019	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	262.99
31/07/2019	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	2,953.09
31/07/2019	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	3,420.00
31/07/2019	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	2,850.00
31/07/2019	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	3,420.00
31/07/2019	Churchill Contract Services	CRIME REDUCTION TEAM	CONSULTANCY FEES	453.61
31/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,250.00
31/07/2019	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,750.00
31/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
31/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,250.00
31/07/2019	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,750.00
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	-784.48
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	519.16
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	519.16
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,038.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,147.62
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	655.79
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.48
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	409.86
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,147.61
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,311.56
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,420.86
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	2,322.56
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	6,697.52
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	6,697.52
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	409.86
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	765.08
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	365.22
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-1,415.28
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-1,415.28
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	302.91
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	516.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	516.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-1,318.60
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	371.08
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,050.67
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,092.98
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,412.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	507.69
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	765.08
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	941.37
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	756.04
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	886.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	874.38
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	648.72
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	874.37
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	874.38

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	775.66
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	519.16
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	465.61
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	307.44
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,029.51
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	624.05
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,281.45
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	710.43

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.48
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,038.33
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	435.43
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.48
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	765.08
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	603.88
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	655.77
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	364.29
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	412.51
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	310.26
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	655.78

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	655.78
31/07/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,628.22
31/07/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,278.26
31/07/2019	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,615.96
31/07/2019	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,199.54
31/07/2019	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	500.00
31/07/2019	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	2,110.29
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	832.70
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.00
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.25
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	565.60
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	562.85
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.00
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.50
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,876.00
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.50
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	837.10
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.00
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.50

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434.80
31/07/2019	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	646.50
31/07/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,472.00
31/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,200.00
31/07/2019	Oxford Computer Consultants Ltd	PRIVATE SECTOR LEASING	ICT MAINTENANCE AND SUPPORT	5,976.86
31/07/2019	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,143.61
31/07/2019	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	851.80
31/07/2019	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
31/07/2019	London Borough of Croydon	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	296.70
31/07/2019	Cambian Whinfell School Limited	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,045.60
31/07/2019	Cambian Whinfell School Limited	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,228.06
31/07/2019	Cambian Whinfell School Limited	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,869.33
31/07/2019	Cambian Whinfell School Limited	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,235.83
31/07/2019	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	750.00
31/07/2019	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	275.71
31/07/2019	Albany-deptford Lounge	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	383.20
31/07/2019	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	112,500.00
31/07/2019	CIS Security Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,349.20
31/07/2019	CIS Security Ltd	SYDENHAM COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	1,558.08
31/07/2019	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	900.00
31/07/2019	A & K Palmer Consulting Ltd	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	4,250.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,615.00
31/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,615.00
31/07/2019	Wize Up	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,615.00
31/07/2019	Lewisham Southwark College(LESOCO)	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	320.00
31/07/2019	Remedy Recruitment Group	SAFEGUARDING & INCLUSIONS	PROFESSIONAL SERVICES - GENERAL	649.95
31/07/2019	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	R & M MAJOR WORKS	16,500.00
31/07/2019	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	31,819.50
31/07/2019	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	26,327.00
31/07/2019	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	19,412.60
31/07/2019	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	1,920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
31/07/2019	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	630.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
31/07/2019	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	958.21
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
31/07/2019	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,440.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	6,586.24
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	780.68
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,434.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	986.90
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,482.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
31/07/2019	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
31/07/2019	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
31/07/2019	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
31/07/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	18,725.85
31/07/2019	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,875.30
31/07/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,320.00
31/07/2019	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
31/07/2019	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	963.49
31/07/2019	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,179.55
31/07/2019	Best Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,105.74
31/07/2019	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
31/07/2019	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
31/07/2019	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,319.79
31/07/2019	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	70,175.87
31/07/2019	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
31/07/2019	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,721.59
31/07/2019	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,742.65
31/07/2019	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	40,813.10
31/07/2019	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	172,750.32
31/07/2019	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,184.69
31/07/2019	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
31/07/2019	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
31/07/2019	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
31/07/2019	Elliot Leigh Property Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
31/07/2019	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,825.80
31/07/2019	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,702.74
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
31/07/2019	Has & Sons Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,586.68
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
31/07/2019	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,830.32
31/07/2019	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	11,441.07
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,550.33
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,579.11
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91

## Lewisham Council expenditure over £250 July 2019

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	My Home Bespoke Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	15,054.98
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	950.00
31/07/2019	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,175.26
31/07/2019	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,488.21
31/07/2019	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
31/07/2019	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,070.24
31/07/2019	Pinnacle Assets Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,169.74
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
31/07/2019	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,068.27
31/07/2019	Rishabh Dew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,410.48
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
31/07/2019	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	14,498.12
31/07/2019	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,315.86
31/07/2019	TKF Group Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,632.84
31/07/2019	Unique Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,791.25
31/07/2019	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,544.40
31/07/2019	Walkers Properties (Kent) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,658.17
31/07/2019	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	33,998.61
31/07/2019	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
31/07/2019	Winchesters Property Solutions (Euro) Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,940.05
31/07/2019	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	9,939.00
31/07/2019	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	40,724.00
31/07/2019	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,423.80
31/07/2019	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
31/07/2019	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.50

## Lewisham Council expenditure over £250 July 2019

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/07/2019	Kendra Energy Solutions Limited	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	900.00
31/07/2019	CIS Security Ltd	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	432.00
31/07/2019	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	688.85
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	600.00
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,830.20
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	575.00
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,132.66
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	568.40
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	251.24
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	251.24
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	883.46
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	838.44
31/07/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,685.60
31/07/2019	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	402.84
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	554.86
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	287.50
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	708.00
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	299.59
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	299.59
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,128.80
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	2,135.00
31/07/2019	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	708.00
31/07/2019	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	5,657.30
31/07/2019	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	298.40
31/07/2019	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	562.50
31/07/2019	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	294,329.00
31/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
31/07/2019	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
31/07/2019	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,909.00
31/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	331.00
31/07/2019	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,149.83