

Lewisham Council expenditure over £250 August 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Bentham Ltd t/a Inkjets & Toners	ALL: LEARNER SERVICES	ICT HARDWARE	449.85
01/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	276.48
01/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	276.48
01/08/2018	Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
01/08/2018	Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
01/08/2018	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	344.30
01/08/2018	Coopers Lane School	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,977.00
01/08/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,650.00
01/08/2018	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	3,500.00
01/08/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
01/08/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.32
01/08/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.96
01/08/2018	Ellis & Moore Consulting Engineers	24-34 BEADNELL RD - STRUCTURAL WORKS	ASSETS UNDER CONSTRUCTION COST	570.00
01/08/2018	Ellis & Moore Consulting Engineers	24-34 BEADNELL RD - STRUCTURAL WORKS	ASSETS UNDER CONSTRUCTION COST	712.50
01/08/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	712.50
01/08/2018	Encyclopaedia Britannica (UK) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,386.00
01/08/2018	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	259.00
01/08/2018	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,285.71

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	6,225.00
01/08/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	307.49
01/08/2018	Frontline Data Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	1,495.00
01/08/2018	Full Circle Education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,670.00
01/08/2018	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	364.20
01/08/2018	Grand Lodge UK 520F	ELECTIONS	ELECTION SERVICES	300.00
01/08/2018	Grove Park Community Group	ELECTIONS	ELECTION SERVICES	400.00
01/08/2018	Grove Park Community Group	ELECTIONS	ELECTION SERVICES	400.00
01/08/2018	Hands Free Computing Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	612.00
01/08/2018	Improvement & Development Agency	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	2,735.00
01/08/2018	Insight Direct (UK) Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	370.99
01/08/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	-1,197.50
01/08/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	6,548.29
01/08/2018	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,714.29
01/08/2018	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
01/08/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	12,795.00
01/08/2018	Kings Kids Christian School	ELECTIONS	ELECTION SERVICES	700.00

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Lengard Ltd	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	94,529.00
01/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,428.50
01/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,436.23
01/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,609.41
01/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,591.71
01/08/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	3,991.21
01/08/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,888.11
01/08/2018	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	694,867.22
01/08/2018	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	23,583.95
01/08/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,100.00
01/08/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,530.00
01/08/2018	Mandy Peters Solicitors	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
01/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,700.00
01/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,350.00
01/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,350.00
01/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,350.00
01/08/2018	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	44,613.62

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	350.00
01/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
01/08/2018	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,602.60
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	897.99
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,634.70
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,840.54
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,315.44
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,378.08
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	890.25

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	763.85
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	562.76
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,147.30
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	464.14
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,906.88
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,762.21
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,604.12
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,075.62
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,147.30
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	905.39
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,087.45
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	347.34
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,645.36
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.26

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	917.13
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,011.36
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	711.52
01/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
01/08/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,500.00
01/08/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	600.00
01/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,233.96
01/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	285.71
01/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,350.00

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01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
01/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
01/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
01/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
01/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
01/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	853.32
01/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
01/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
01/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
01/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
01/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	659.66
01/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	480.00
01/08/2018	Shelter Legal Services	HOUSING OPTIONS G FUND	LEGAL SERVICES	4,023.33
01/08/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	24,050.00
01/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.40

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
01/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,039.52
01/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,851.20
01/08/2018	Teachsport	ELECTIONS	ELECTION SERVICES	300.00
01/08/2018	Teachsport	ELECTIONS	ELECTION SERVICES	300.00
01/08/2018	Temple Lifts Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	945.00
01/08/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	648.24
01/08/2018	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	91,944.73
01/08/2018	Trust Ford	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	23,578.00
01/08/2018	United Living South Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	385,712.96
01/08/2018	VPS (UK) Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	774.00
01/08/2018	Wilks Head & Eve LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS RATES PAYABLE	1,595.00
01/08/2018	Wilks Head & Eve LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS RATES PAYABLE	1,682.00
01/08/2018	Wilks Head & Eve LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS RATES PAYABLE	6,554.00
02/08/2018	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,605.00
02/08/2018	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	460.00
02/08/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,769.00
02/08/2018	Arrows Removals of London Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	812.00
02/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,612.20

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	341.75
02/08/2018	Bellingham Ex Servicemen's Club Limited	ELECTIONS	ELECTION SERVICES	1,500.00
02/08/2018	Bellingham Ex Servicemen's Club Limited	ELECTIONS	ELECTION SERVICES	1,500.00
02/08/2018	BPTW partnership	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	16,663.00
02/08/2018	BPTW partnership	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	-416.00
02/08/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	298.29
02/08/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,467.00
02/08/2018	Building Design Partnership Ltd	TRAVELLERS SITE RELOCATION	ASSETS UNDER CONSTRUCTION COST	4,380.00
02/08/2018	Building Design Partnership Ltd	TRAVELLERS SITE RELOCATION	ASSETS UNDER CONSTRUCTION COST	6,090.00
02/08/2018	Burnt Ash Methodist Church	ELECTIONS	ELECTION SERVICES	580.00
02/08/2018	Burnt Ash Methodist Church	ELECTIONS	ELECTION SERVICES	580.00
02/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	12,711.66
02/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	971.43
02/08/2018	Calford Seaden LLP	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	12,670.00
02/08/2018	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	560.00
02/08/2018	Campbell Clarke Surveyors & Valuers	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	520.00
02/08/2018	Campbell Clarke Surveyors & Valuers	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	910.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Campbell Clarke Surveyors & Valuers	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	910.00
02/08/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,200.00
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,474.35
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	319.81
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.00
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	959.58
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,861.44
02/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	548.32
02/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.35
02/08/2018	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,505.01

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.44
02/08/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	784.44
02/08/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	343.60
02/08/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.00
02/08/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	427.12
02/08/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.64
02/08/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.84
02/08/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,942.21
02/08/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,317.51
02/08/2018	Collier Contracts Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	14,523.90
02/08/2018	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,600.00
02/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	375.00
02/08/2018	CSL Communications Ltd	LH REPAIRS & MAINTENANCE WORKS	SECURITY OF PREMISES	894.84

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Cycle Instructor Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	350.00
02/08/2018	Dapps & General Ltd	MEMBERS' ALLOWANCES	EVENTS	570.00
02/08/2018	David Phillips Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,314.00
02/08/2018	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	DBS CHECKS	17,116.00
02/08/2018	East Cambridgeshire District Council	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	3,819.00
02/08/2018	East Cambridgeshire District Council	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	-335.00
02/08/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,754.00
02/08/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,355.00
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	999.81
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,377.84
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.31
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.19
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	593.41

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.36
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,154.64
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,739.76
02/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.52
02/08/2018	English Oak Tree Services Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,000.00
02/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.25
02/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.25
02/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651.00
02/08/2018	Frankham Consultancy Group Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	807.00
02/08/2018	Frankham Consultancy Group Ltd	DACRE SOUTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	807.58
02/08/2018	Frankham Risk Management Services Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	896.88
02/08/2018	Gallagher Bassett	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	12,580.69
02/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
02/08/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,500.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	417.55
02/08/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	499.45
02/08/2018	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,665.00
02/08/2018	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,265.00
02/08/2018	GVA Grimley Limited	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	3,808.30
02/08/2018	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,381.00
02/08/2018	Honor Oak Christian Fellowship Centre	ELECTIONS	ELECTION SERVICES	700.00
02/08/2018	Hope Church Orpington	ELECTIONS	ELECTION SERVICES	1,025.00
02/08/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
02/08/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
02/08/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
02/08/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,560.49
02/08/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,068.13
02/08/2018	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	1,106.25
02/08/2018	Lewisham & Greenwich NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	375.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,050.00
02/08/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	5,720.00
02/08/2018	ME Training	CEMETERIES	CREMATION AND BURIAL SERVICES	1,925.00
02/08/2018	ME Training	CEMETERIES	CREMATION AND BURIAL SERVICES	1,300.00
02/08/2018	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,884.00
02/08/2018	NAS Services Limited	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	884.00
02/08/2018	Nationcare Windows Ltd	GRACE PATH (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	2,286.00
02/08/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	560.88
02/08/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	354.24
02/08/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	571.00
02/08/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	4,455.00
02/08/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	4,930.00
02/08/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	6,032.75
02/08/2018	Orbis Protect Ltd	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	716.12
02/08/2018	Orbis Protect Ltd	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	716.12
02/08/2018	Orbis Protect Ltd	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	716.12

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Peabody Trust	ELECTIONS	ELECTION SERVICES	495.00
02/08/2018	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	807.11
02/08/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
02/08/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,574.29
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	666.75
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	666.75
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	446.00
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	401.94
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	943.13
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,235.76
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,241.05

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,241.05
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	655.78
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,142.33
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	995.79
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,570.71
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	784.48
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,662.38
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,017.17
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,428.57
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,255.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	374.61
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,464.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,464.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	962.52
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	669.88
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,718.12
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	601.13
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	541.14
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,066.53
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	500.64
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	627.57
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,443.77
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	492.59
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	773.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,454.36

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,017.17
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,437.41
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,497.23
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	804.11
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,761.45
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	450.00
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	907.87
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	491.84
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	694.56

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,285.13
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	749.21
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	777.88
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	535.90
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,482.56
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,940.02
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,623.11
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,426.48
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	3,667.64
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	462.84
02/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,430.05
02/08/2018	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,600.00
02/08/2018	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,600.00
02/08/2018	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,600.00
02/08/2018	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,600.00
02/08/2018	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,789.13
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	1,071.00
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	1,284.00
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	1,437.00
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	1,867.50
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	1,635.00
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	2,885.30

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	605.00
02/08/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	1,050.00
02/08/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,030.94
02/08/2018	Sharpe Pritchard LLP	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	1,139.00
02/08/2018	Sharpe Pritchard LLP	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	360.00
02/08/2018	Shoosmiths LLP	ENVIRONMENT ADMINISTRATION	STAFF TRAINING AND DEVELOPMENT	2,500.00
02/08/2018	Shoosmiths LLP	ENVIRONMENT ADMINISTRATION	STAFF TRAINING AND DEVELOPMENT	2,000.00
02/08/2018	Southdowns Environmental Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	5,622.00
02/08/2018	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	38,005.03
02/08/2018	St Andrew's United Reformed Church	ELECTIONS	ELECTION SERVICES	630.00
02/08/2018	Stark Software International Ltd	CORPORATE ESTATE UTILITIES	SOLID FUEL	12,880.00
02/08/2018	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	712.93
02/08/2018	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,320.00
02/08/2018	Sundry Suppliers	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	800.00
02/08/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	2,400.59
02/08/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	306.61

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
02/08/2018	Systemslink 2000 Ltd	CORPORATE ESTATE UTILITIES	SOLID FUEL	2,658.30
02/08/2018	Terberg Matec Uk Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	816.94
02/08/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,035.00
02/08/2018	Transmission Business Services	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,612.00
02/08/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	640.00
02/08/2018	Wesley Music	LEWISHAM CREMATORIUM	ANIMAL SERVICES	584.82
02/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	563.52
02/08/2018	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
02/08/2018	XMA Limited	DEFAULT	ICT HARDWARE	1,068.20
03/08/2018	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,207.22
03/08/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,748.00
03/08/2018	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	300,774.36
03/08/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,204.00
03/08/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.34
03/08/2018	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	325.98
03/08/2018	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,892.86
03/08/2018	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29
03/08/2018	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	482.14
03/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.40
03/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,790.34
03/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,007.38
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,620.40
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,620.40
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,620.40
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,620.40
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,619.89
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,619.20
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,619.20

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Aspens Charities Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,619.20
03/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	292.00
03/08/2018	Back Care Solutions Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	436.67
03/08/2018	Beechwood College	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,222.56
03/08/2018	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,050.00
03/08/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
03/08/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,971.43
03/08/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	582.75
03/08/2018	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,142.25
03/08/2018	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,184.78
03/08/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,959.11
03/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	632,902.41
03/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	-724.31

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,965.12
03/08/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,562.84
03/08/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,773.17
03/08/2018	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,070.88
03/08/2018	Carepoint Services Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.14
03/08/2018	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	999.32
03/08/2018	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,425.56
03/08/2018	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,286.76
03/08/2018	Carepoint Services Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	631.51
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	345.60
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	737.88
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.21
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	713.16

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	395.80
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	317.76
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,426.32
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	287.84
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,077.00
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	679.20
03/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,324.44
03/08/2018	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89
03/08/2018	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
03/08/2018	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,785.71
03/08/2018	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
03/08/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
03/08/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
03/08/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01
03/08/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,587.01

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	CIS Security Ltd	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	858.00
03/08/2018	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	2,402.40
03/08/2018	Cityread	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	650.00
03/08/2018	Classic Ponds & Gardens	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	1,500.00
03/08/2018	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	336.04
03/08/2018	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
03/08/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
03/08/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
03/08/2018	Cornerstone Barristers	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	750.00
03/08/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	21,600.00
03/08/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,370.28
03/08/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	630.00
03/08/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	13,668.21
03/08/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	7,957.69
03/08/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	960.00
03/08/2018	Croydon Council	LADYWELL FIELDS FOOTPATH IMPROVEMENT WORKS	ASSETS UNDER CONSTRUCTION COST	13,087.89
03/08/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Dennis Eagle Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	542.81
03/08/2018	Dennis Eagle Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	419.67
03/08/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,057.86
03/08/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.62
03/08/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,728.29
03/08/2018	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	DBS CHECKS	12,170.00
03/08/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,355.36
03/08/2018	DX Network Services Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	398.40
03/08/2018	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	1,979.03
03/08/2018	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	6,526.36
03/08/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	472.94
03/08/2018	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,117.71
03/08/2018	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
03/08/2018	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	316.75
03/08/2018	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	918.75

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	4,720.02
03/08/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66
03/08/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66
03/08/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
03/08/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,752.18
03/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,317.86
03/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,317.86
03/08/2018	Full Circle Education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	485.17
03/08/2018	GL Hearn Limited	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	4,537.50
03/08/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
03/08/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,610.00
03/08/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,436.43
03/08/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,436.43
03/08/2018	Greater London Authority	PRECEPTS & LEVIES	GLA - PRECEPTOR CREDITOR	#####
03/08/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,128.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Hemsley Fraser Group Ltd	APPRENTICESHIPS	CONSULTANCY FEES	1,534.95
03/08/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,442.82
03/08/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
03/08/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/08/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22
03/08/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
03/08/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
03/08/2018	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/08/2018	Hodders Law Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,830.00
03/08/2018	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,148.84
03/08/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,028.00
03/08/2018	iCasework Ltd	PUBLIC SERV MANAGEMENT	ICT MAINTENANCE AND SUPPORT	3,750.00
03/08/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
03/08/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	358.29
03/08/2018	JGP Resourcing Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	545.00
03/08/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.05
03/08/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.15
03/08/2018	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	480.94
03/08/2018	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	1,446.31
03/08/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	605.83
03/08/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,679.17
03/08/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	263.04
03/08/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	394.56
03/08/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	292.00
03/08/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,950.52
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,486.94
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,864.40

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	625.68
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	328.80
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	417.12
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,437.12
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	591.84
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	417.12
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	625.68
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,395.20
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,395.20
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	292.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	876.00
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	417.12
03/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,395.20
03/08/2018	Lewisham Young Womens Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,415.00
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	385.00
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,512.25
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,298.89
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	912.56
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,917.65
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	4,387.74
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,328.26
03/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,141.61
03/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36
03/08/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,313.23
03/08/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,671.13

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	London Borough of Merton	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	9,920.00
03/08/2018	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	#####
03/08/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,080.90
03/08/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	930.00
03/08/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	900.00
03/08/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,424.95
03/08/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,264.00
03/08/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,181.70
03/08/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,231.86
03/08/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,264.00
03/08/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,200.80
03/08/2018	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-17,678.73
03/08/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.97
03/08/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,522.89
03/08/2018	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	523.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,698.08
03/08/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,591.32
03/08/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,913.66
03/08/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,839.29
03/08/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,289.29
03/08/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,732.20
03/08/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,688.69
03/08/2018	New Possibilities Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	CONSULTANCY FEES	2,342.00
03/08/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	70,617.42
03/08/2018	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	-897.00
03/08/2018	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	897.00
03/08/2018	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/08/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.05
03/08/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/08/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,077.86
03/08/2018	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
03/08/2018	Osborne Thomas Ltd	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	2,500.00
03/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
03/08/2018	Power Data Associates Ltd	STREET LIGHTING PFI CONTRACT	ELECTRICITY	4,200.00
03/08/2018	Priory Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	66,292.67
03/08/2018	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	14,250.00
03/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	3,000.00
03/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	331.25
03/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	330.00
03/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	700.00
03/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	750.00
03/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	780.00
03/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	800.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
03/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
03/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
03/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
03/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
03/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
03/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
03/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
03/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
03/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
03/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,624.52
03/08/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,146.59
03/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-1,046.36
03/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-19,077.60
03/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,070.40

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,361.36
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	691.66
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	659.66
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
03/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
03/08/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
03/08/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,080.00
03/08/2018	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	461.16
03/08/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,042.56
03/08/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	597.01

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	337.57
03/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,043.00
03/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10
03/08/2018	Roseshade Ltd	EMERGENCY DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	375.40
03/08/2018	Roseshade Ltd	EMERGENCY DUTY TEAM	PUBLIC TRANSPORT FOR CLIENTS	649.20
03/08/2018	Roseshade Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	377.52
03/08/2018	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,907.53
03/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	447.96
03/08/2018	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,125.00
03/08/2018	Skyguard Limited	HOUSING NEEDS FINANCE TEAM	MOBILE PHONE SERVICES	838.80
03/08/2018	Skyguard Limited	HOUSING NEEDS FINANCE TEAM	MOBILE PHONE SERVICES	-3,272.65
03/08/2018	Skyguard Limited	HOUSING NEEDS FINANCE TEAM	MOBILE PHONE SERVICES	3,272.65
03/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	297.35
03/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.40
03/08/2018	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71
03/08/2018	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	553.66
03/08/2018	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,757.01

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,365.67
03/08/2018	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	422.92
03/08/2018	Stonegrove Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	53,372.25
03/08/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	532.80
03/08/2018	Survey Solutions (Utilities)	CREEKSIDE STREETScape IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	10,850.00
03/08/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,254.86
03/08/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,075.29
03/08/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,414.29
03/08/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,820.00
03/08/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,864.29
03/08/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,971.43
03/08/2018	SV Academy Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,730.00
03/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	304,234.96
03/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	#####
03/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	720.72

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,129.13
03/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	256.00
03/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	580.16
03/08/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,557.16
03/08/2018	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,365.35
03/08/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
03/08/2018	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,591.07
03/08/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,986.00
03/08/2018	The Write Time Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,960.00
03/08/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,190.09
03/08/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,469.54
03/08/2018	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
03/08/2018	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,594.04
03/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Total Fix Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	550.00
03/08/2018	Trade Winds	RECYCLING	POSTAGE AND COURIER SERVICES	691.54
03/08/2018	Trade Winds	RECYCLING	PRINTING	330.00
03/08/2018	Traffic Data Centre	BOROUGH WIDE 20MPH ZONE	ASSETS UNDER CONSTRUCTION COST	14,160.00
03/08/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,675.71
03/08/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
03/08/2018	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.85
03/08/2018	Trinity Construction Services Limited	HOUSING STRATEGY	R & M MAJOR WORKS	979.00
03/08/2018	Triscan Systems Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	4,268.06
03/08/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	490.00
03/08/2018	Urban Smoothie Bikes Ltd	WHOLE SYSTEM OBESITY	HEALTH AND SAFETY SERVICES	616.25
03/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.56
03/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	493.24
03/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	352.20
03/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.76
03/08/2018	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	37,722.20
03/08/2018	XMA Limited	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	1,065.34

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
03/08/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,920.62
06/08/2018	11kbw Ltd	MEMBERS' ALLOWANCES	LEGAL SERVICES	2,475.00
06/08/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
06/08/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
06/08/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
06/08/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
06/08/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
06/08/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
06/08/2018	Access to Music Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2,422.86
06/08/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	750.00
06/08/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	550.00
06/08/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,154.91
06/08/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
06/08/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
06/08/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
06/08/2018	Allied Care Services Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,958.00
06/08/2018	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,785.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
06/08/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,271.34
06/08/2018	AVZGeoEng Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,000.00
06/08/2018	Barchester Healthcare Homes Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	40,996.44
06/08/2018	Bickley Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	822.80
06/08/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,223.96
06/08/2018	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,172.04
06/08/2018	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
06/08/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
06/08/2018	Boxlit Theatre	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	359.80
06/08/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,335.71
06/08/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29,357.15
06/08/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,335.71
06/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	7,335.54
06/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PFI AND PPP SCHEMES	15,055.68

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,121.92
06/08/2018	Carepoint Services Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.13
06/08/2018	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,028.03
06/08/2018	Carepoint Services Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.65
06/08/2018	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18
06/08/2018	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,818.18
06/08/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.70
06/08/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	24,172.89
06/08/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	300.30
06/08/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	300.30
06/08/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,526.97
06/08/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	21,204.76
06/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	705.00
06/08/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,273.20
06/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
06/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,028.43
06/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,028.43
06/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
06/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,893.20
06/08/2018	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
06/08/2018	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,130.45
06/08/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,945.93
06/08/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,406.21
06/08/2018	District Surveyors Association Ltd	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	2,508.69
06/08/2018	Dotmailer	COMMUNICATIONS & MARKETING	ICT SOFTWARE	4,500.00
06/08/2018	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,817.67
06/08/2018	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,039.67
06/08/2018	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,618.33
06/08/2018	Eden Care (JA) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	51,678.03
06/08/2018	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	38,860.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,000.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,484.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,754.00
06/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,819.00
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	961.80
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.76

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,483.92
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,360.26
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.00
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.64
06/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.04
06/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
06/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
06/08/2018	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,777.70
06/08/2018	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,832.90
06/08/2018	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,609.00
06/08/2018	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,310.00
06/08/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	326.76
06/08/2018	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	575.62
06/08/2018	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	265.83
06/08/2018	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	303.92
06/08/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
06/08/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
06/08/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
06/08/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
06/08/2018	Glenthurston Holiday Apartments	YOUNG MAYOR	HOTEL AND OTHER ACCOMMODATION COSTS	3,726.00
06/08/2018	Gmax Trackstars Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	500.00
06/08/2018	Goldsmiths College University of London	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,934.15
06/08/2018	Graph Digital Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	22,080.00
06/08/2018	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,162.00
06/08/2018	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,162.00
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,447.99
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,447.99
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,447.99
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.86
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.00
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.68
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,421.34
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,448.13
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,272.54
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,272.54

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,272.54
06/08/2018	Greater London Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,225.24
06/08/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,890.00
06/08/2018	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PHOTOCOPYING AND REPROGRAPHICS	568.00
06/08/2018	JGP Resourcing Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	545.00
06/08/2018	JGP Resourcing Ltd	STRATEGIC PLANNING	STAFF RECRUITMENT COSTS	545.00
06/08/2018	JPK Trade Supplies Ltd	STREET CLEANSING	STREET CLEANSING	20,064.00
06/08/2018	JPK Trade Supplies Ltd	STREET CLEANSING	STREET CLEANSING	400.06
06/08/2018	Kelvin Grove Charitable Trust	ARTS: ARTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	2,929.00
06/08/2018	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	3,720.00
06/08/2018	Language Line Solutions	YOUTH OFFENDING SERVICE	INTERPRETATION AND TRANSLATION	276.00
06/08/2018	Language Line Solutions	YOUTH OFFENDING SERVICE	INTERPRETATION AND TRANSLATION	253.00
06/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
06/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
06/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,560.00
06/08/2018	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,604.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	442.86
06/08/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,315.41
06/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.57
06/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,123.58
06/08/2018	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,765.00
06/08/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	13,510.94
06/08/2018	London District Surveyors Assn(Ldsa)	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	695.00
06/08/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
06/08/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	2,100.00
06/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	346.18
06/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	868.28
06/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	437.72
06/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	439.27
06/08/2018	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.50
06/08/2018	MWR Infosecurity Limited	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	3,600.00
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,623.42
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.94

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,122.73
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,128.38
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,006.50
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,006.50
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,309.91
06/08/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,510.78
06/08/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
06/08/2018	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	39,150.80
06/08/2018	Office Depot UK Ltd	BUSINESS SUPPORT OFFICERS CSC	STATIONERY	544.81
06/08/2018	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	54,185.08
06/08/2018	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
06/08/2018	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
06/08/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
06/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
06/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.72
06/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,668.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	413.07
06/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	631.49
06/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	631.49
06/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	659.66
06/08/2018	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	300.00
06/08/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	483,036.06
06/08/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	460,558.55
06/08/2018	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	55,962.40
06/08/2018	RHP Services Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	440.00
06/08/2018	RHP Services Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,320.00
06/08/2018	Roehampton Lodge School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,116.44
06/08/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,414.00
06/08/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.50
06/08/2018	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	36,910.86
06/08/2018	Sharpe Pritchard	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	4,164.00
06/08/2018	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	16,848.00
06/08/2018	Sid Hughes	SACRE	PROFESSIONAL SERVICES - GENERAL	1,125.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
06/08/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,300.24
06/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	1,499.09
06/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	2,174.24
06/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	4,118.28
06/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	17,003.36
06/08/2018	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
06/08/2018	St Joseph's Rc School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,658.55
06/08/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.40
06/08/2018	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	1,452.00
06/08/2018	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	1,214.00
06/08/2018	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	45,097.57
06/08/2018	SV Academy Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,070.00
06/08/2018	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,482.54
06/08/2018	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	18,540.00
06/08/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,620.71

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,216.56
06/08/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,935.68
06/08/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
06/08/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
06/08/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
06/08/2018	The Vale Medical Centre	LAC CARER & ADOPTER HEALTH ASSESSMENTS	HEALTHCARE SERVICES - GENERAL	335.44
06/08/2018	The Welcome Care Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,696.99
06/08/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470.00
06/08/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
06/08/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
06/08/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
06/08/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00
06/08/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
06/08/2018	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.71
06/08/2018	Wesley Halls Community Association	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	3,279.32
06/08/2018	Wyvil Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,421.36
06/08/2018	XMA Limited	QUALITY ASSURANCE	ICT HARDWARE	1,068.20
07/08/2018	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	7,500.00
07/08/2018	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,750.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	622.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	560.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,829.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,669.60
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,227.84
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,435.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,445.28
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,212.28
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,615.88
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,647.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,446.68
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,063.88
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,510.48
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,453.20
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,076.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	968.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	899.60
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	968.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,384.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,400.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	692.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,552.08
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,233.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,989.92
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,840.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,926.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,478.20
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,499.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,669.60
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,861.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,307.60
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,605.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.40

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,191.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	830.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,176.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,038.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,409.16
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,839.96
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,229.80
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.16
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,598.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,755.52
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,691.72

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,329.72
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.40
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346.00
07/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
07/08/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
07/08/2018	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	460.00
07/08/2018	Action On Hearing Loss	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	938.49
07/08/2018	AJ Oakes & Partners	BUILDING CONTROL	CONSULTANCY FEES	410.00
07/08/2018	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,178.66
07/08/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
07/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	348.32
07/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.63
07/08/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,806.48

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,719.23
07/08/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,719.23
07/08/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,412.85
07/08/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,306.81
07/08/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,306.81
07/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,444.86
07/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.81
07/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.81
07/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,134.45
07/08/2018	Back Care Solutions Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	436.67
07/08/2018	Back Care Solutions Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	436.67

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,340.93
07/08/2018	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44
07/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
07/08/2018	Bullers Wood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,098.24
07/08/2018	Burgess Autistic Trust	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	312.00
07/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	21,360.64
07/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PFI AND PPP SCHEMES	3,482.93
07/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PFI AND PPP SCHEMES	5,762.86
07/08/2018	Calford Seaden LLP	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	6,812.50
07/08/2018	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,511.19
07/08/2018	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,415.48
07/08/2018	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
07/08/2018	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
07/08/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
07/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	965.00
07/08/2018	Chartwells	EMU: CATERING	CATERING SERVICES	#####

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	312.00
07/08/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,445.30
07/08/2018	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	286.00
07/08/2018	CIS Security Ltd	SPECIALIST DEMENTIA SERVICES	SECURITY SERVICES (EXCLUDING PREMISES)	300.30
07/08/2018	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	752.00
07/08/2018	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.13
07/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	555.00
07/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	671.00
07/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
07/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
07/08/2018	Disabilities Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,685.08
07/08/2018	Disabilities Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,327.60
07/08/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	9,645.00
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,703.76
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,436.56
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.80
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,079.32
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	569.52
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,619.76
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.32
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.88
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	943.48
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.32

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	609.14
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,894.56
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,076.30
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	316.02
07/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
07/08/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
07/08/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	275.20
07/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
07/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,778.84
07/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
07/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
07/08/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
07/08/2018	Filigree Communications Limited	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	1,250.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	FM Conway Ltd	SANGLEY RD/ SANDHURST RD NEIGHBOURHOOD 29581	ASSETS UNDER CONSTRUCTION COST	160,860.42
07/08/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
07/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,705.40
07/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,100.00
07/08/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29
07/08/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
07/08/2018	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
07/08/2018	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	14,225.36
07/08/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	450.00
07/08/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	300.00
07/08/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	900.00
07/08/2018	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.68
07/08/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,628.94

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	R & M MAJOR WORKS	565.00
07/08/2018	Kelling Associates	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	600.00
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,580.92
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,105.67
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	293.85
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,420.29
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,961.10
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,811.81
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,799.09
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	329.75
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	685.50
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,567.63

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,126.47
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,005.54
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,992.39
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,142.40
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,993.51
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,270.39
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,925.00
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,545.32
07/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,664.94
07/08/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,920.63
07/08/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,117.98

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,637.65
07/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	880.00
07/08/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	394.56
07/08/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	292.00
07/08/2018	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	256,292.87
07/08/2018	Lextox	LEGAL FEES	LEGAL SERVICES	545.00
07/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	349.44
07/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,156.45
07/08/2018	Lisa Bibby Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	1,980.00
07/08/2018	London Councils	CSU-LONDON COUNCILS-LONDON- BOROUGH GRANTS SCHEME	ARTS AND LEISURE SERVICES	57,264.00
07/08/2018	London Councils	CSU-LONDON COUNCILS-LONDON- BOROUGH GRANTS SCHEME	ARTS AND LEISURE SERVICES	57,264.00
07/08/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,459.10
07/08/2018	Lupins Immigration	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,833.00
07/08/2018	Lupins Immigration	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,833.00
07/08/2018	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	4,423.20

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Marshall Fleet Solutions	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	324.05
07/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.03
07/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
07/08/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
07/08/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
07/08/2018	Municipal Mutual Insurance Limited	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	717.50
07/08/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
07/08/2018	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29
07/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
07/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
07/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
07/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.56

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
07/08/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.40
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341.00
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.40
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434.00
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,500.80
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	880.80
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341.00
07/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.40
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.60
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,014.66
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	312.90

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.64
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	900.96
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.80
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00
07/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	561.40
07/08/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	517.84
07/08/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	406.00
07/08/2018	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,791.57
07/08/2018	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,791.57
07/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
07/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,200.00
07/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	954.09
07/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	265.69
07/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	8,936.23
07/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	8,936.23

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
07/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	504.20
07/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	428.59
07/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
07/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	305.71
07/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	389.63
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,037.55
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	433.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,385.00
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,147.30
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.35
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	563.87
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,202.90
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,044.01
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-284.60

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.46
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,087.45
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,513.16
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	563.87
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,561.48
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,147.30
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	917.13
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.89
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,255.49
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,319.11
07/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	328.29
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,280.73
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
07/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	432.00
07/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	2,410.00
07/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,775.00
07/08/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	320.00
07/08/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	480.00
07/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
07/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,519.20
07/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
07/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
07/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
07/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
07/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
07/08/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	6,285.00
07/08/2018	Rocom	CUSTOMER SERV ACCESS POINT	STATIONERY	545.19
07/08/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
07/08/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
07/08/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
07/08/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
07/08/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
07/08/2018	Skyguard Limited	HOUSING NEEDS FINANCE TEAM	MOBILE PHONE SERVICES	385.54
07/08/2018	Smartmove Homes Ltd t/a Hazelwwod Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,623.18
07/08/2018	Somerville Youth and Play Provision	MEMBERS' ALLOWANCES	EVENTS	262.50
07/08/2018	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
07/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	975.00
07/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950.00
07/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.00
07/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	385.00
07/08/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,774.08
07/08/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,956.80
07/08/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,055.36
07/08/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,956.80
07/08/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,055.36

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
07/08/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
07/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	-1,575.04
07/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	868.64
07/08/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,200.00
07/08/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,800.00
07/08/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,850.00
07/08/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	639.52
07/08/2018	The Spring Partnership Trust T/A Midfield Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,290.00
07/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.44
07/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,495.64
07/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	17,605.20
07/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,959.72
07/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,838.20
07/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
07/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
07/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
07/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
07/08/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	361.11
07/08/2018	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	3,633.36
07/08/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	4,000.00
07/08/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	35,955.57
07/08/2018	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.57
07/08/2018	Wesley Halls Community Association	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	3,519.52
07/08/2018	Westminster Homecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	872.64
07/08/2018	Westminster Homecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	1,163.52
07/08/2018	Westminster Homecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	436.32
07/08/2018	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,581.99
08/08/2018	Action On Hearing Loss	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.48
08/08/2018	Action On Hearing Loss	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.48
08/08/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,794.00
08/08/2018	Airwave Solutions Ltd	EMERGENCY PLANNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,485.68

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	480.00
08/08/2018	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,500.00
08/08/2018	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
08/08/2018	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
08/08/2018	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,879.04
08/08/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
08/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	400.00
08/08/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	54,747.60
08/08/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,315.19
08/08/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,117.36
08/08/2018	Axis Europe PLC	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	54,289.74
08/08/2018	Bellingham Community Project Ltd	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	6,274.00
08/08/2018	BNP Paribas Real Estate	STRATEGIC PLANNING	CONSULTANCY FEES	24,374.00
08/08/2018	Bottomline Technologies Limited	FINANCIAL SERVICES	BANK CHARGES	1,522.60
08/08/2018	Calford Seaden LLP	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	3,000.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	8,400.00
08/08/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,276.05
08/08/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
08/08/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
08/08/2018	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	750.00
08/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	525.00
08/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00
08/08/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
08/08/2018	CIS Security Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	3,146.00
08/08/2018	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PRIVATE CONTRACTORS PAYMENT - OTHER	125,000.00
08/08/2018	Crofton Park and Honor Oak Park Neighbourhood	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	5,000.00
08/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
08/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
08/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
08/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
08/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	5,000.00
08/08/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,535.36
08/08/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,751.32
08/08/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,318.63
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.50
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.78

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,967.84
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,491.52
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.40
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.46
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,344.96
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	609.14
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	741.96
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.40
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.28
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.64
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
08/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
08/08/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,337.36
08/08/2018	Evans & Shea Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	30,560.19

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,820.75
08/08/2018	Filigree Communications Limited	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	750.00
08/08/2018	Filigree Communications Limited	ACHILLES STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	3,175.00
08/08/2018	Filigree Communications Limited	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	500.00
08/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	5,500.30
08/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
08/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
08/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,358.26
08/08/2018	G Ryder & Co Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	822.85
08/08/2018	GE Whitewood & Sons	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	300.00
08/08/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
08/08/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
08/08/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
08/08/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.40
08/08/2018	JLT Specialty Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	9,374.40
08/08/2018	Kelling Associates	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	600.00
08/08/2018	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,382.57
08/08/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,525.00
08/08/2018	Lee Green United Reformed Church	ELECTIONS	ELECTION SERVICES	900.00
08/08/2018	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	1,623.21
08/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
08/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	880.00
08/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	19,668.78
08/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	25,221.73
08/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,606.14
08/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,081.95
08/08/2018	Lochaber Hall Community Association	ELECTIONS	ELECTION SERVICES	800.00
08/08/2018	London Borough of Tower Hamlets	HOUSING STRATEGY GF	PAYMENT TO OTHER LOCAL AUTHORITIES	33,704.22

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Lorensbergs Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	6,030.90
08/08/2018	ME Horstead Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,371.00
08/08/2018	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	13,234.00
08/08/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
08/08/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
08/08/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,094.74
08/08/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,950.80
08/08/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,877.03
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,344.08
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,950.80
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,504.96
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,950.80

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,907.64
08/08/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,910.21
08/08/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,810.64
08/08/2018	Mr PF Drummond	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,755.55
08/08/2018	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	2,106.87
08/08/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	474.00
08/08/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00
08/08/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	420.00
08/08/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	695.84
08/08/2018	Newman Displays Ltd	LT: THEATRE MANAGEMENT	EVENTS	795.00
08/08/2018	Newman Displays Ltd	LT: THEATRE MANAGEMENT	EVENTS	795.00
08/08/2018	Newman Displays Ltd	LT: THEATRE MANAGEMENT	EVENTS	795.00
08/08/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	1,328.40
08/08/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	531.36
08/08/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	5,710.00
08/08/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,855.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	NSL Ltd	PARKING MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	33,750.00
08/08/2018	One To One Office Solutions Ltd	CWCN ROCKBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,620.00
08/08/2018	Opus 2 International	LEGAL FEES	LEGAL SERVICES	622.26
08/08/2018	Opus 2 International	LEGAL FEES	LEGAL SERVICES	481.10
08/08/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
08/08/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	2,681.92
08/08/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	392.56
08/08/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	1,934.50
08/08/2018	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	498.32
08/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434.00
08/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,500.80
08/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
08/08/2018	People Asset Management Limited	DOOR 2 DOOR	OCCUPATIONAL HEALTH	275.00
08/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,220.33
08/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,203.23
08/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,251.56

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,182.79
08/08/2018	Preferred Access Ramp Systems Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	1,298.00
08/08/2018	Psychology 4 Law Ltd	LEGAL FEES	LEGAL SERVICES	1,383.60
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,200.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,040.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,320.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,360.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,120.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,830.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	910.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,490.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	970.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,020.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,200.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,620.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	1,070.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,110.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,090.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	680.00
08/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,110.00
08/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,359.08
08/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
08/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
08/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,359.08
08/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
08/08/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	5,661.48
08/08/2018	REC	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	9,390.00
08/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,480.00
08/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310.00
08/08/2018	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	1,279.20
08/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,270.00
08/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	420.00
08/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	742.07
08/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	540.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	550.90
08/08/2018	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,220.00
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,208.40
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,185.46
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,444.56
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,298.29
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.79
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,609.29
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,860.71
08/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,433.09
08/08/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	289.38
08/08/2018	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	296.14
08/08/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	447.70
08/08/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	251.35

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	397.48
08/08/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	510.00
08/08/2018	Royal Borough of Kingston Upon Thames	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	300.00
08/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,096.14
08/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.57
08/08/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
08/08/2018	SGA consulting	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,510.30
08/08/2018	Skyguard Limited	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	MOBILE PHONE SERVICES	4,070.00
08/08/2018	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	3,000.00
08/08/2018	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,000.00
08/08/2018	St George PCC	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	270.00
08/08/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	1,256.31
08/08/2018	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	24,146.00
08/08/2018	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	27,118.00
08/08/2018	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	29,650.50
08/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	-1,575.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	616.32
08/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	719.04
08/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	640.80
08/08/2018	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	450.00
08/08/2018	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,540.24
08/08/2018	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,369.21
08/08/2018	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,297.01
08/08/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.61
08/08/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.70
08/08/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,662.61
08/08/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	351.53
08/08/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,858.04
08/08/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	870.75
08/08/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.40
08/08/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.40
08/08/2018	ThinkGiraffe Consultancy Ltd	LEGAL FEES	LEGAL SERVICES	1,775.20
08/08/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500.00
08/08/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,780.00
08/08/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,401.08
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	24,146.40
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,442.08
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,128.12
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,734.04
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,146.08
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	14,533.72
08/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,855.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
08/08/2018	Vodafone Ltd	JOINT COMMISSIONING TEAM	ICT HARDWARE	365.00
08/08/2018	Waterman Structures Ltd	LONG TERM VOIDS/ APPRENTICE SCHEME .	ASSETS UNDER CONSTRUCTION COST	1,500.00
08/08/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
08/08/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01
08/08/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,517.36
09/08/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,508.86
09/08/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,189.24
09/08/2018	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	19,452.10
09/08/2018	Arco Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	12,190.30
09/08/2018	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,782.40
09/08/2018	Arrows Removals of London Ltd	FOREST HILL BUSINESS CENTRE	FACILITIES MANAGEMENT	532.40
09/08/2018	Bentley Systems (Uk) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	4,730.00
09/08/2018	British Gas Business	COMMUNAL HEATING	ELECTRICITY	304.79
09/08/2018	British Gas Business	COMMUNAL HEATING	ELECTRICITY	489.55
09/08/2018	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	314.83

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	501.23
09/08/2018	C & G Professional_01	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,149.15
09/08/2018	Capita Business Services Ltd	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	487.40
09/08/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	283.18
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,568.47
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,538.27
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.85
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,613.10
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	285.00
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	285.00
09/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,812.17
09/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	675.00
09/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	975.00
09/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	740.00
09/08/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,125.00
09/08/2018	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,639.33
09/08/2018	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	414.70
09/08/2018	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	296.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	771.44
09/08/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	642.88
09/08/2018	County Enforcement Group	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	11,160.00
09/08/2018	County Enforcement Group	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	11,880.00
09/08/2018	CrI Surveys	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	8,881.64
09/08/2018	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
09/08/2018	Design Group Nine London Ltd	DEPTFORD HIGH ST. - PHASE 2 [OLF]	ASSETS UNDER CONSTRUCTION COST	600.00
09/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
09/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
09/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	814.29
09/08/2018	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	75,684.49
09/08/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
09/08/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,533.53

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.16
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.78
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,541.90
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,172.48
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	902.26
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.00
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.46
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,638.08
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	874.78
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,189.24
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,300.72
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.52
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
09/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
09/08/2018	English Speaking Board (International) Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	3,024.74
09/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	378.80
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,309.04
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	17,610.87
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	20,869.50
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	12,727.00
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	4,271.38

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	7,967.36
09/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	10,055.00
09/08/2018	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	PREMISES HIRE - FACILITIES	440.00
09/08/2018	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.58
09/08/2018	Goldsmiths Community Assoc	ELECTIONS	ELECTION SERVICES	600.00
09/08/2018	Goldsmiths Community Assoc	ELECTIONS	ELECTION SERVICES	600.00
09/08/2018	Gordon Hutchinson Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	3,568.00
09/08/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	419.75
09/08/2018	Haberdashers' Aske's Federation	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	600.00
09/08/2018	Happy Computers	APPRENTICESHIPS	STAFF TRAINING AND DEVELOPMENT	1,765.00
09/08/2018	Harpercollins Publishers	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	450.00
09/08/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	472.60
09/08/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.30
09/08/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.30
09/08/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	330.00
09/08/2018	Keith Williams Architects	STRATEGIC PLANNING	CONSULTANCY FEES	679.00
09/08/2018	Kingsmead Internet Investments LTD	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	16,776.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,117.00
09/08/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	862.50
09/08/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,237.25
09/08/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	760.40
09/08/2018	Lee Green United Reformed Church	ELECTIONS	ELECTION SERVICES	900.00
09/08/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,303.73
09/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,140.68
09/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	17,167.18
09/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,422.25
09/08/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,033.33
09/08/2018	Logotech Ltd	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	2,433.28
09/08/2018	London Gypsy Orchestra	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	326.20
09/08/2018	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	1,192.29
09/08/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,072.00
09/08/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	960.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
09/08/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00
09/08/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
09/08/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
09/08/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
09/08/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
09/08/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	436.00
09/08/2018	Niblock(Builders) Ltd	EXTERNAL WORKS – 33, LEYLAND ROAD	ASSETS UNDER CONSTRUCTION COST	71,576.53
09/08/2018	Office Depot UK Ltd	LEWISHAM CREMATORIUM	STATIONERY	682.50
09/08/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21,629.14
09/08/2018	PCM Technology Solutions UK, LTD	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	262.26
09/08/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
09/08/2018	Porte a Porte Solution Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	774.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	8,316.00
09/08/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	2,500.00
09/08/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
09/08/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,908.00
09/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,259.56
09/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
09/08/2018	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	560.00
09/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/08/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	13,108.61
09/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,057.20
09/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,087.38
09/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,993.25
09/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,699.52
09/08/2018	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,270.00
09/08/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	945.84
09/08/2018	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,252.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,042.30

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,784.50
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,340.20
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,771.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,160.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,238.50
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,645.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,506.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,906.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,413.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,180.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,387.20
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,120.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,736.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,393.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,340.20
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,160.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,866.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,940.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,657.20
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,800.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,319.10
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,295.60
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,458.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,736.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,291.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,975.00
09/08/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,804.40
09/08/2018	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,307.14
09/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	354.00
09/08/2018	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	STATIONERY	494.40
09/08/2018	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	2,015.00
09/08/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	730.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	3,550.00
09/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	840.16
09/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	897.00
09/08/2018	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	6,708.99
09/08/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	519.20
09/08/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	500.00
09/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,627.73
09/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,192.00
09/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
09/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
09/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,069.00
09/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,069.00
09/08/2018	TDL	E-SERVICE PROVIDER	HEALTHCARE SERVICES - GENERAL	1,084.10
09/08/2018	Temple Lifts Ltd	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	300.00
09/08/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,015.00
09/08/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,100.00
09/08/2018	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,030.00
09/08/2018	The Little Flower Respite Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,788.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
09/08/2018	The Little Flower Respite Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,788.00
09/08/2018	The Little Flower Respite Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,111.00
09/08/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,675.65
09/08/2018	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	91,944.73
09/08/2018	University College London (UCL)	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	474.00
09/08/2018	Vodafone Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	365.00
09/08/2018	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	1,872.53
10/08/2018	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,797.14
10/08/2018	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,916.00
10/08/2018	39 Essex Chambers	LEGAL FEES	LEGAL SERVICES	2,500.00
10/08/2018	4i Solutions Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	852.65
10/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	671.00
10/08/2018	A & R Locksmiths	LH M & E WORKS	SECURITY OF PREMISES	480.00
10/08/2018	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,011.75
10/08/2018	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	760.00
10/08/2018	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	69,350.00
10/08/2018	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	104,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,703.80
10/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,319.46
10/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	350.23
10/08/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
10/08/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
10/08/2018	Bellingham Green Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	617.50
10/08/2018	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	314.83
10/08/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	135,468.39
10/08/2018	Burke Niazi Solicitors & Advocates	LEGAL FEES	LEGAL SERVICES	909.36
10/08/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	863.72
10/08/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	431.86
10/08/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.96
10/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,748.94
10/08/2018	CIS Security Ltd	ELECTIONS	ELECTION SERVICES	1,509.40
10/08/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
10/08/2018	Creekside Education Trust	THAMES TIDEWAY TUNNEL , LANDSCAPPING MASTERPLAN	ASSETS UNDER CONSTRUCTION COST	1,416.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	542.86
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	597.14
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	922.86
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	437.14
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	922.86
10/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,165.71
10/08/2018	Diversity Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,371.43
10/08/2018	Diversity Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	685.71
10/08/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,559.00
10/08/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,885.40
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.60
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.40
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,404.50
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,465.60
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.52
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	558.76
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458.00
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,218.28
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.04
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.64
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.88
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	261.06
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,332.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,251.80
10/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
10/08/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,655.79
10/08/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/08/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/08/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,777.57
10/08/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	294,662.76
10/08/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	172,937.27
10/08/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	14,230.00
10/08/2018	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	564.35
10/08/2018	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	6,606.76
10/08/2018	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	727.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Escape Mobility Company Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	HEALTH AND SAFETY WORKS	270.00
10/08/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	325.00
10/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	59,816.91
10/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,417.50
10/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	6,814.00
10/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	355.00
10/08/2018	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	2,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10,000.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,000.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10,000.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
10/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,660.90
10/08/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	417.55
10/08/2018	Haberdashers Askes Hatcham College Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,774.25
10/08/2018	HAMMOND-CLARKE LIMITED	FINANCIAL SERVICES	CONSULTANCY FEES	2,350.00
10/08/2018	HAMMOND-CLARKE LIMITED	FINANCIAL SERVICES	CONSULTANCY FEES	1,880.00
10/08/2018	HAMMOND-CLARKE LIMITED	FINANCIAL SERVICES	CONSULTANCY FEES	2,350.00
10/08/2018	Handicare	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	10,693.00
10/08/2018	Harcourt Chambers	SOCIAL CARE	LEGAL SERVICES	550.00
10/08/2018	Harlaxton Engineering Services Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	30,510.32
10/08/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
10/08/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,810.00
10/08/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,118.68
10/08/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	2,324.00
10/08/2018	Hither Green Baptist Church	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	2,137.50
10/08/2018	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	28,592.00
10/08/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	28,592.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8,104.05
10/08/2018	Ilderton Motorvehicle Project	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	4,200.00
10/08/2018	J B Riney & Co Ltd	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	3,168.38
10/08/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,685.71
10/08/2018	Knosis Social Work Consultants Ltd	LEGAL FEES	LEGAL SERVICES	1,027.80
10/08/2018	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	962.79
10/08/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.34
10/08/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.65
10/08/2018	Michael Dyson Associates Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	15,000.00
10/08/2018	Millwall Community Trust Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,320.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,023.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,343.59
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	310.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	560.63
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	467.19
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	465.75
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.75
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	552.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	462.82
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	359.38
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	294.69
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	345.00
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	287.50
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	258.75
10/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	374.40
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	682.54
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253.00
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253.00
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253.00
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253.00
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	278.88
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	316.25

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	264.50
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	388.34
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	373.75
10/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	350.75
10/08/2018	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,386.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,260.76
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,036.76
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	625.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.66
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.02
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,557.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,557.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,193.00

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	938.61
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,272.94
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,272.94
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,009.66
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,435.67
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,502.96
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,564.35
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	938.61
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,981.51
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,564.35
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,355.77
10/08/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,398.67
10/08/2018	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,190.09
10/08/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
10/08/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,920.12
10/08/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,232.99
10/08/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	312.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.96
10/08/2018	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL SERVICES	3,463.20
10/08/2018	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING SERVICES	1,378.80
10/08/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	55,159.47
10/08/2018	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	4,859.80
10/08/2018	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
10/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,145.73
10/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	488.96
10/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	336.84
10/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.80
10/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-336.84
10/08/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	384.40
10/08/2018	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	648.26
10/08/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	450.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Psychology 4 Law Ltd	LEGAL FEES	LEGAL SERVICES	530.50
10/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	992.75
10/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310.00
10/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
10/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
10/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
10/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
10/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
10/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
10/08/2018	Redacted	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,825.00
10/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,400.00
10/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,800.00
10/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
10/08/2018	Redacted	HOUSING & LITIGATION	LEGAL SERVICES	375.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
10/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	278.89
10/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	607.00
10/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	675.00
10/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	793.00
10/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	4,860.00
10/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	405.00
10/08/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	5,907.63
10/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	400.00
10/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	1,080.00
10/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	325.00
10/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	418.33
10/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	325.00
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
10/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
10/08/2018	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	250.88
10/08/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
10/08/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	443,894.24
10/08/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	452.31
10/08/2018	RH Consulting Associates Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	9,600.00
10/08/2018	Romax Marketing and Distribution	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	5,740.45
10/08/2018	Sacred Heart Catholic School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,658.04
10/08/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.50
10/08/2018	Servelec Synergy	CHILDREN CENTRES	ICT MAINTENANCE AND SUPPORT	11,690.00
10/08/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	390.00
10/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	975.00
10/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,836.00
10/08/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,395.72
10/08/2018	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
10/08/2018	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,757.01
10/08/2018	St Francis Childrens Society	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,954.00
10/08/2018	Standage & Co Ltd	24-34 BEADNELL RD - STRUCTURAL WORKS	ASSETS UNDER CONSTRUCTION COST	44,657.73
10/08/2018	Standage & Co Ltd	LONG TERM VOIDS/ APPRENTICE SCHEME .	ASSETS UNDER CONSTRUCTION COST	49,235.29
10/08/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,603.03
10/08/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,376.99
10/08/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,603.03
10/08/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,596.00
10/08/2018	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,588.00
10/08/2018	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,139.43
10/08/2018	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,572.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.71
10/08/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.14
10/08/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.71
10/08/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	805.00
10/08/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	805.00
10/08/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	12,099.38
10/08/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	5,586.00
10/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	430.08
10/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,744.00
10/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,361.92
10/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
10/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.28
10/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	286.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
10/08/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	648.24
10/08/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	384.08
10/08/2018	Vodafone Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	730.00
10/08/2018	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	2,277.29
10/08/2018	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	439.00
10/08/2018	Word Source Ltd	LEGAL FEES	LEGAL SERVICES	373.97
10/08/2018	Word Source Ltd	LEGAL FEES	LEGAL SERVICES	1,554.19
10/08/2018	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	420.00
13/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	470.00
13/08/2018	5th Studio	STRATEGIC PLANNING	CONSULTANCY FEES	2,495.49
13/08/2018	5th Studio	STRATEGIC PLANNING	CONSULTANCY FEES	2,675.00
13/08/2018	A & H Pest Control Ltd	PEST CONTROL	ANIMAL SERVICES	290.00
13/08/2018	Acheta.ANM	PEST CONTROL	STAFF TRAINING AND DEVELOPMENT	310.00
13/08/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
13/08/2018	Broxap Ltd	LADYWELL FIELDS FOOTPATH IMPROVEMENT WORKS	ASSETS UNDER CONSTRUCTION COST	1,386.00
13/08/2018	BWY Canine	CRIME, ENFORCEMENT AND REGULATION SERVICE	ENVIRONMENTAL SERVICES - OTHER	760.00
13/08/2018	Collier Contracts Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	35,675.89
13/08/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,140.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	375.00
13/08/2018	CP Holley & Miss EC Stokes	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	739.79
13/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/08/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/08/2018	Dulwich & Sydenham Hill Golf Club	MEMBERS' ALLOWANCES	EVENTS	2,931.00
13/08/2018	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500.00
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,071.72
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.34
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,786.20
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,216.72
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,175.50
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	957.22
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,135.84
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	338.92
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.04
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	696.16
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.80
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,367.86
13/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
13/08/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,462.48
13/08/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,475.20
13/08/2018	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	660.00
13/08/2018	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	55,250.00
13/08/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,646.34
13/08/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,402.80
13/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	623.32
13/08/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	188,458.28
13/08/2018	Helping Hand Company Ltd	INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,050.95
13/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	960.00
13/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,498.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
13/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	378.88
13/08/2018	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,276.64
13/08/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,610.00
13/08/2018	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	63,936.00
13/08/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,715.75
13/08/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,906.04
13/08/2018	Leeds City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,414.00
13/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840.00
13/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	920.00
13/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840.00
13/08/2018	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,860.00
13/08/2018	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	880.00
13/08/2018	Millwall Community Trust Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,360.00
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	401.85
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	2,340.25
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	597.46
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	469.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	295.60
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	979.59
13/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	320.56
13/08/2018	Modeshift	TRAVEL AWARENESS	STREET & TRAFFIC MGT - OTHER	399.00
13/08/2018	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,529.60
13/08/2018	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,951.00
13/08/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.00
13/08/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,561.53
13/08/2018	National Governors Association (NGA)	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	295.00
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,838.66
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,177.99
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,692.90
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,457.28
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
13/08/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,767.99
13/08/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
13/08/2018	New Cross & Deptford Families First Ltd	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	2,210.00
13/08/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,855.00
13/08/2018	One To One Office Solutions Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	432.00
13/08/2018	Open City Architecture	LEWISHAM STRATEGIC PSHIP	MEMBERSHIP AND SUBSCRIPTIONS	4,200.00
13/08/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
13/08/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.74
13/08/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,121.33
13/08/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
13/08/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,210.67
13/08/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
13/08/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,875.00
13/08/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375.00
13/08/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
13/08/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	713.70
13/08/2018	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
13/08/2018	Pinnacle ESP Ltd	ASHMEAD	ASSETS UNDER CONSTRUCTION COST	7,297.55
13/08/2018	Pinnacle ESP Ltd	EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	7,649.20
13/08/2018	Pinnacle ESP Ltd	ELIOT BANK	ASSETS UNDER CONSTRUCTION COST	3,756.44
13/08/2018	Pinnacle ESP Ltd	HORNIMAN	ASSETS UNDER CONSTRUCTION COST	1,511.46
13/08/2018	Pinnacle ESP Ltd	HORNIMAN (ROOFS)	ASSETS UNDER CONSTRUCTION COST	10,687.07
13/08/2018	Pinnacle ESP Ltd	KENDER	ASSETS UNDER CONSTRUCTION COST	1,532.40
13/08/2018	Pinnacle ESP Ltd	LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	2,149.24
13/08/2018	Pinnacle ESP Ltd	LAUNCELOT	ASSETS UNDER CONSTRUCTION COST	4,827.82
13/08/2018	Pinnacle ESP Ltd	NEW WOODLANDS	ASSETS UNDER CONSTRUCTION COST	603.34
13/08/2018	Pottery crafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	402.44
13/08/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Q MATIC UK LTD	INPRINT	STATIONERY	315.00
13/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	650.00
13/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	330.00
13/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	387.50
13/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	295.00
13/08/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
13/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
13/08/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.25
13/08/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	864.60
13/08/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	694.80
13/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,800.00
13/08/2018	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,489.65
13/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	427.68
13/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	300.00
13/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,538.20
13/08/2018	Regeneris Consulting Ltd	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	19,796.00
13/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
13/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,759.00
13/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	1,926.06
13/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	815.50
13/08/2018	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	530.00
13/08/2018	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
13/08/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,414.29
13/08/2018	South London Adoption Consortium	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	1,800.00
13/08/2018	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.71
13/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,210.72
13/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,210.72
13/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,215.36
13/08/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	898.00
13/08/2018	The Royal Borough of Greenwich	MORTUARY SERVICE	ANIMAL SERVICES	28,300.00
13/08/2018	The Woodside Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,758.68
13/08/2018	The Woodside Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,620.52
13/08/2018	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,381.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
13/08/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,860.80
13/08/2018	Victim Support	CRIME REDUCTION-HOME SECURITY	CONSULTANCY FEES	8,500.00
13/08/2018	Victim Support	CRIME REDUCTION-HOME SECURITY	CONSULTANCY FEES	8,500.00
13/08/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	607.15
13/08/2018	White Label Publishing Ltd	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	3,592.50
14/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,190.08
14/08/2018	Access to Music Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,859.00
14/08/2018	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	345.00
14/08/2018	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16
14/08/2018	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	932.13
14/08/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,616.00
14/08/2018	Action On Hearing Loss	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.04
14/08/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
14/08/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.34
14/08/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.33
14/08/2018	Air Sports Network Ltd	CRIME REDUCTION TEAM	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	20,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	60,239.15
14/08/2018	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,400.00
14/08/2018	Arrows Removals of London Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	WASTE DISPOSAL	850.00
14/08/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
14/08/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,823.35
14/08/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
14/08/2018	ATS Euromaster Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,906.12
14/08/2018	Bold Vision	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	830.00
14/08/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	339,507.87
14/08/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	379,588.62
14/08/2018	Bright Network UK Limited	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	3,500.00
14/08/2018	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,240.00
14/08/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
14/08/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,118.04
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,102.63
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,190.85
14/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
14/08/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
14/08/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
14/08/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
14/08/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.02
14/08/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,467.66
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.02
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
14/08/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
14/08/2018	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,707.14
14/08/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,200.00
14/08/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,701.15
14/08/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,605.45
14/08/2018	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
14/08/2018	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	264.80
14/08/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
14/08/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.42
14/08/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,558.80
14/08/2018	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	12,748.00
14/08/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	412.50
14/08/2018	Columbaria Company	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	3,550.00
14/08/2018	Compass	COMMISSIONERS	AGENCY STAFF	62,860.08
14/08/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
14/08/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
14/08/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
14/08/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
14/08/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70
14/08/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
14/08/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
14/08/2018	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
14/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	312.50
14/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	437.50
14/08/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
14/08/2018	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
14/08/2018	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	2,470.00
14/08/2018	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.28
14/08/2018	Dun-Bri Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	941.41
14/08/2018	DWF LLP	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	787.50
14/08/2018	Ealing Council	HOUSING STRATEGY GF	ICT SOFTWARE	22,727.27
14/08/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,404.80
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.28
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.80
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,254.92
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,343.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,114.40
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.40
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	957.22
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.80
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.80
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,077.76
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,410.64
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16,075.80
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
14/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	540.44
14/08/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
14/08/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
14/08/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.40
14/08/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
14/08/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.27
14/08/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,934.67
14/08/2018	Environment Agency	WEAR SIDE CAR PARK WORKS AND BUILDING DEMOLITION	ASSETS UNDER CONSTRUCTION COST	276.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	352.46
14/08/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	486.20
14/08/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	454.67
14/08/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	416.27
14/08/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	392.84
14/08/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,564.29
14/08/2018	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,157.14
14/08/2018	Exclusive Leisure Limited	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	8,120.00
14/08/2018	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	275.00
14/08/2018	Financial Data Management PLC	FMD PAYROLL	PRINTING	2,897.23
14/08/2018	Financial Data Management PLC	FMD PAYROLL	PRINTING	2,897.23
14/08/2018	Gas & Air Studios Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	789.58
14/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	484.54
14/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	627.00
14/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	257.79
14/08/2018	Gordonbrock Junior School	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,813.15
14/08/2018	Grant Roofing Ltd	HMRC - VAT & CIS	CONSTRUCTION INDUSTRY TAX (CIS)	3,098.00
14/08/2018	Greenham Trading Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	CLOTHES, UNIFORM AND LAUNDRY	888.98

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Haberdashers Askes Hatcham College Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	59,705.89
14/08/2018	Harris Boys Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,894.10
14/08/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
14/08/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
14/08/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
14/08/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
14/08/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
14/08/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
14/08/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
14/08/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
14/08/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
14/08/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
14/08/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	12,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,292.28
14/08/2018	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
14/08/2018	Key Associates	HR STAFF: SCHOOLS TEAM	PROFESSIONAL SERVICES - GENERAL	360.00
14/08/2018	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	412.80
14/08/2018	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	275.20
14/08/2018	Lewisham Irish Centre	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
14/08/2018	Lewisham Nexus Service	OLDER ADULTS RESIDENTIAL	DAYCARE - PRIVATE CONTRACTORS PAYMENT	625.71
14/08/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
14/08/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
14/08/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
14/08/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
14/08/2018	Local Government Association	HR STAFF: SCHOOLS TEAM	STAFF TRAINING AND DEVELOPMENT	1,070.00
14/08/2018	London & Kent Clearance Services Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	R & M MAJOR WORKS	440.00
14/08/2018	London & Kent Clearance Services Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	BUILDING ALTERATIONS AND MATERIALS	720.00
14/08/2018	Looking Local Ltd	CWCN SHORT BREAKS (OTHER)	EVENTS	15,600.00
14/08/2018	ME Horstead Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,640.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.04
14/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
14/08/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	2,140.32
14/08/2018	MiHomecare Ltd	YA DIRECT PAYMENTS	DIRECT PAYMENTS	658.56
14/08/2018	Nazareth House	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	462.86
14/08/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	14,586.74
14/08/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-2,352.81
14/08/2018	NHS Lewisham CCG	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,400.93
14/08/2018	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	943.00
14/08/2018	O2 (UK) Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,423.90
14/08/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	880.15
14/08/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,983.38
14/08/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,058.57
14/08/2018	Penna Barkers	HR LEARNING & RESOURCING	STAFF RECRUITMENT COSTS	840.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Pinnacle ESP Ltd	BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	5,389.41
14/08/2018	Pinnacle ESP Ltd	BRINDISHE MANOR	ASSETS UNDER CONSTRUCTION COST	1,683.27
14/08/2018	Pinnacle ESP Ltd	DEPTFORD	ASSETS UNDER CONSTRUCTION COST	5,175.14
14/08/2018	Pinnacle ESP Ltd	HOLBEACH	ASSETS UNDER CONSTRUCTION COST	3,783.25
14/08/2018	Pinnacle ESP Ltd	HORNIMAN (ROOFS)	ASSETS UNDER CONSTRUCTION COST	4,567.01
14/08/2018	Pinnacle ESP Ltd	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	3,334.50
14/08/2018	Pinnacle ESP Ltd	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	3,577.32
14/08/2018	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	811.25
14/08/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
14/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	321.05
14/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	321.05
14/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	265.69
14/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.08
14/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	366.67
14/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	253.85
14/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	757.00
14/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	837.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	296.16
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	353.67
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	420.28
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	386.63
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	480.22
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	292.63
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	465.24
14/08/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	293.72
14/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,419.43
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,528.59
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,080.59
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,315.44
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,545.70
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,024.84
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.35
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	963.26
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,285.73
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,409.72
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,081.33
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	770.07
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,260.21
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,747.72
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,627.56
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,180.18
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	869.10
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,109.53
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	299.11
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,087.45
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,041.73
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,403.29
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,608.69
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,563.03
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.13
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,017.29
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	857.29
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	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)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,071.43
14/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
14/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	405.00
14/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	432.00
14/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	315.00
14/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	740.00
14/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
14/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
14/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
14/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,395.30
14/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	864.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
14/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
14/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
14/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
14/08/2018	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	14,390.00
14/08/2018	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
14/08/2018	Right of Light Consulting Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	8,100.00
14/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	487.20
14/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	480.00
14/08/2018	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
14/08/2018	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,905.00
14/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	540.00
14/08/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,321.23
14/08/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	793.45
14/08/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295.58
14/08/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	611.88
14/08/2018	Specialist Psychology & Psychotherapy Services	LEGAL FEES	LEGAL SERVICES	1,963.60
14/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	5,622.53

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	St Bartholomew's PCC	ELECTIONS	ELECTION SERVICES	600.00
14/08/2018	Stonegrove Ltd	2016 & 2017 PPP ALL SAINTS SCHOOL	ASSETS UNDER CONSTRUCTION COST	8,873.09
14/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600.00
14/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,167.67
14/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
14/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	792.26
14/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	678.73
14/08/2018	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	30,786.67
14/08/2018	Teksweep Ltd t/a Munitech	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	265.00
14/08/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,555.92
14/08/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,555.92
14/08/2018	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,725.00
14/08/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,540.00
14/08/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,515.00
14/08/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,790.00
14/08/2018	The Key Support Services Limited	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	2,333.25
14/08/2018	Tidemill Academy	DEPTFORD LOUNGE	R & M MAJOR WORKS	6,687.53

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
14/08/2018	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,381.44
14/08/2018	Transport for London	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	5,000.00
14/08/2018	Triangle Fire Systems Ltd	SHELTERED SPRINKLERS INSTALLATIONS	ASSETS UNDER CONSTRUCTION COST	31,844.11
14/08/2018	Victim Support	CRIME REDUCTION-HOME SECURITY	CONSULTANCY FEES	8,500.00
14/08/2018	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,277.01
14/08/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
14/08/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,737.67
14/08/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,507.03
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,941.34
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,701.34
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
14/08/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-597.68
15/08/2018	1st All Services Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	340.00
15/08/2018	1st All Services Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	420.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	1,393.00
15/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.20
15/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
15/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.20
15/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
15/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.20
15/08/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
15/08/2018	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	690.00
15/08/2018	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	16,155.00
15/08/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	254.00
15/08/2018	ADCS (Association of Directors of Children's Services)	EXECUTIVE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	780.00
15/08/2018	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,232.32
15/08/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	5,714.32
15/08/2018	Arvato Government Services Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	260.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Arvato Government Services Ltd	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	650.00
15/08/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	857.14
15/08/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,042.68
15/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,787.86
15/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,654.31
15/08/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,654.31
15/08/2018	Barnardo's	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,676.73
15/08/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,681.25
15/08/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.50
15/08/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.75
15/08/2018	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,350.00
15/08/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	256.00
15/08/2018	BPTW partnership	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	16,663.00
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,040.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,100.00
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,930.72
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,930.72
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	14,561.60
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,957.12
15/08/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,480.00
15/08/2018	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,672.00
15/08/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,335.71
15/08/2018	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,800.00
15/08/2018	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,000.00
15/08/2018	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,800.00
15/08/2018	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,000.00
15/08/2018	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,000.00
15/08/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,780.00
15/08/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,345.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,883.16
15/08/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,090.89
15/08/2018	Burgess Autistic Trust	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	280.80
15/08/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,996.00
15/08/2018	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	26,883.42
15/08/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	299.10
15/08/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.12
15/08/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	569.10
15/08/2018	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.44
15/08/2018	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	255.22
15/08/2018	CIS Security Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	368.75
15/08/2018	CIS Security Ltd	EMU:PREMISES MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	1,356.00
15/08/2018	CIS Security Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	3,000.00
15/08/2018	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.13
15/08/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	STREET CLEANSING	500.00
15/08/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
15/08/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
15/08/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
15/08/2018	Cornerstone Barristers	CRIME, ENFORCEMENT AND REGULATION SERVICE	LEGAL SERVICES	2,000.00
15/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
15/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,991.00
15/08/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
15/08/2018	Dickies (Uk) Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	HEALTH AND SAFETY SERVICES	323.65
15/08/2018	Dolphin Lifts	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	2,300.00
15/08/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,400.00
15/08/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,560.00
15/08/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
15/08/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,400.00
15/08/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	943.48
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,346.52
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,077.76
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	480.90
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,967.84
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.20
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.52
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	325.18
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	352.66
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
15/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
15/08/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,362.83
15/08/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
15/08/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
15/08/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
15/08/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
15/08/2018	Evolutionary Systems Company Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	89,560.00
15/08/2018	Ewart Road Co Op	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	747.80
15/08/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,776.00
15/08/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	485.00
15/08/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	405.00
15/08/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	475.00
15/08/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	2,937.55
15/08/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.56
15/08/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,622.54
15/08/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57
15/08/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,380.30
15/08/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Freight Transport Association	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	301.60
15/08/2018	GH Building Services	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	4,990.00
15/08/2018	Grace Cheng	SOCIAL CARE	LEGAL SERVICES	525.00
15/08/2018	Graph Digital Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	28,800.00
15/08/2018	Grass Barbers London Ltd	FOREST HILL BUSINESS CENTRE	ACTUARIAL VALUATION FEES	729.26
15/08/2018	Hands Free Computing Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00
15/08/2018	Head Start Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,643.30
15/08/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	294.64
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.50
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,281.67
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	30,244.62
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-79,040.08
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-686.91
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	112,655.00
15/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	#####
15/08/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,016.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-4,407.67
15/08/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	477,114.80
15/08/2018	Holex National Office	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	MEMBERSHIP AND SUBSCRIPTIONS	820.00
15/08/2018	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	500.00
15/08/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,313.51
15/08/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,336.77
15/08/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
15/08/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
15/08/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
15/08/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
15/08/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
15/08/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
15/08/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
15/08/2018	Kisimul Group Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,754.86
15/08/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,091.42
15/08/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,459.26

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	810.02
15/08/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
15/08/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840.00
15/08/2018	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT HARDWARE	750.00
15/08/2018	Local Government Association	MEMBERS' ALLOWANCES	EVENTS	545.00
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	258.75
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,074.56
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	926.66
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	493.55
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	493.55
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	340.37
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	609.75
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	495.66
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,032.30
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	990.05
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	567.50
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	567.50

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	673.13
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,232.45
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	588.62
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,032.30
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	440.73
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,703.30
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,023.50
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	385.25
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,066.30
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	490.52
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,633.10
15/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,055.12
15/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	824.88
15/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	863.28
15/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	863.28
15/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	1,023.50
15/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,290.89
15/08/2018	Mitie Property Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,434.89

Lewisham Council expenditure over £250 August 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	National Fostering Agency	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,914.08
15/08/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.29
15/08/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,233.93
15/08/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	944.64
15/08/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,142.00
15/08/2018	North Kent College (NKC)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,098.47
15/08/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	13,742.50
15/08/2018	Openview Security Solutions Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,826.00
15/08/2018	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
15/08/2018	Peabody Trust	ELECTIONS	ELECTION SERVICES	495.00
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	286.97
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.97
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.97

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
15/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.97
15/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,200.00
15/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	525.00
15/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	325.00
15/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	725.00
15/08/2018	RH Environmental Limited	CRIME, ENFORCEMENT AND REGULATION SERVICE	ENVIRONMENTAL SERVICES - OTHER	3,250.00
15/08/2018	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	38,494.75
15/08/2018	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	18,342.96
15/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	554.60
15/08/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,921.43
15/08/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,674.90
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,030.73

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,674.90
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,030.73
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
15/08/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,031.93

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,252.20
15/08/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,593.94
15/08/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,252.20
15/08/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,593.94
15/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	431.38
15/08/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	432.00
15/08/2018	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	4,950.00
15/08/2018	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	5,445.00
15/08/2018	SSI Schaefer Ltd	REFUSE: TRADE	RECYCLING	2,575.00
15/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	1,713.51
15/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	15,866.47
15/08/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
15/08/2018	St Laurence PCC	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
15/08/2018	Sundry Suppliers	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	293,500.00
15/08/2018	Thames Water Utilities Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	262.23
15/08/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,288.16
15/08/2018	The Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,616.00
15/08/2018	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,800.00
15/08/2018	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,000.00
15/08/2018	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,816.26
15/08/2018	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,589.97
15/08/2018	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	311.67
15/08/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,580.50
15/08/2018	Thinking Space Systems Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21,925.00
15/08/2018	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	577.49
15/08/2018	Trinity Construction Services Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,354.00
15/08/2018	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,316.67
15/08/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	420.00
15/08/2018	XCO2 Energy Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	8,800.00
15/08/2018	XCO2 Energy Limited	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	7,300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	3MS Gold Services	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	6,895.00
16/08/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,324.70
16/08/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	33,402.19
16/08/2018	Arrows Removals of London Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	487.00
16/08/2018	Arrows Removals of London Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	585.00
16/08/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	842.00
16/08/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	7,251.00
16/08/2018	Bellingham Community Project Ltd	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	3,668.98
16/08/2018	Blu-Lite Electrical Services Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	840.00
16/08/2018	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	16,146.56
16/08/2018	British Telecommunications PLC	CHILDREN CENTRES	TELEPHONES - LAND LINES	250.40
16/08/2018	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,285.71
16/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	12,711.66
16/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	563.05
16/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	339.59
16/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	354.82
16/08/2018	Clarke Willmott Solicitors	LEGAL COSTS	LEGAL SERVICES	2,500.00
16/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	414.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
16/08/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
16/08/2018	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	REMOVAL SERVICES	700.00
16/08/2018	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	REMOVAL SERVICES	1,135.00
16/08/2018	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,310.00
16/08/2018	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	REMOVAL SERVICES	1,020.00
16/08/2018	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	REMOVAL SERVICES	530.00
16/08/2018	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	22,000.00
16/08/2018	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,200.00
16/08/2018	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	9,614.00
16/08/2018	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	55,250.00
16/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.75
16/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
16/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,167.92
16/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	504.00
16/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
16/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432.00
16/08/2018	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	10,944.05

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	475.00
16/08/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	1,917.30
16/08/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	3,000.00
16/08/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	403.59
16/08/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	307.49
16/08/2018	Glendale Managed Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,915.00
16/08/2018	Gordon Hutchinson Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	7,651.00
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,516.82
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,450.04
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	56,088.70
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	52,562.71
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	727.43
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-642.94
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,285.88
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,491.00
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,382.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	41,034.20
16/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	35,618.00
16/08/2018	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	545.00
16/08/2018	JPK Trade Supplies Ltd	RECYCLING	RECYCLING	2,964.12
16/08/2018	JPK Trade Supplies Ltd	RECYCLING	RECYCLING	3,985.00
16/08/2018	Keepmoat Regeneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	4,820.65
16/08/2018	Keepmoat Regeneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	69,994.44
16/08/2018	Keysoft Solutions Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	795.00
16/08/2018	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	9,975.00
16/08/2018	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
16/08/2018	L Searle Tipper Grab Services	CEMETERIES	ANIMAL SERVICES	2,400.00
16/08/2018	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE SERVICES	125,263.12
16/08/2018	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	113,082.30
16/08/2018	Montagu Evans LLP	PROPERTY STRATEGY	PROFESSIONAL SERVICES - GENERAL	3,500.00
16/08/2018	MPL Contact Limited	CONTRIBUTIONS TO EXPENDITURE	PROFESSIONAL SERVICES - GENERAL	459.70
16/08/2018	NHS Lewisham CCG	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	84,064.80
16/08/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	45,583.89
16/08/2018	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	409.22

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	One To One Office Solutions Ltd	ALL: PREMISES AND SITE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12,547.00
16/08/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	340.55
16/08/2018	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
16/08/2018	POhWER	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	446.89
16/08/2018	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	2,993.70
16/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	720.00
16/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,575.00
16/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,144.50
16/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,578.00
16/08/2018	Rachel Mcmillan Nursery School & Cc	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,023.02
16/08/2018	Redacted	EX-HRA PROPERTIES	LEGAL SERVICES	900.00
16/08/2018	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	1,320.00
16/08/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	335.77
16/08/2018	Ridge & Partners LLP	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	1,312.50
16/08/2018	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,417.00
16/08/2018	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,417.00
16/08/2018	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	636.00
16/08/2018	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,929.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,859.35
16/08/2018	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,985.71
16/08/2018	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
16/08/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
16/08/2018	Servelec Synergy	CHILDREN CENTRES	ICT MAINTENANCE AND SUPPORT	7,176.00
16/08/2018	Servelec Synergy	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	10,800.00
16/08/2018	Sitecore UK Limited	COMMUNICATIONS & MARKETING	ICT LICENCES	58,350.00
16/08/2018	SJS Solutions Ltd	CUSTOMER SERV ACCESS POINT	TELEPHONES - LAND LINES	1,738.00
16/08/2018	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
16/08/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,244.56
16/08/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,244.56
16/08/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,244.48
16/08/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,289.01
16/08/2018	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	13,623.21
16/08/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
16/08/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.99
16/08/2018	Street Runners Ltd	MEMBERS' ALLOWANCES	EVENTS	1,500.00
16/08/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
16/08/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
16/08/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
16/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
16/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
16/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,743.99
16/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
16/08/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,265.66
16/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	10,997.33
16/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,804.73
16/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	45,472.32
16/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	42,728.11
16/08/2018	Technical Advisers Group	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	460.00
16/08/2018	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	25,000.00
16/08/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,170.00
16/08/2018	Trueform Engineering Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	274.38
16/08/2018	Trueform Engineering Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,147.32
16/08/2018	United Living South Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	187,927.12
16/08/2018	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	1,613.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,991.73
17/08/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.77
17/08/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,257.78
17/08/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	10,050.00
17/08/2018	Arrows Removals of London Ltd	BUSINESS SUPPORT OFFICERS CSC	FACILITIES MANAGEMENT	521.00
17/08/2018	ATS Euromaster Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,958.44
17/08/2018	Barnardo's	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,034.00
17/08/2018	Brownhill Road Baptist Church	ELECTIONS	ELECTION SERVICES	500.00
17/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	971.43
17/08/2018	C & G Professional_01	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,150.85
17/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.32
17/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	822.28
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307.34
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.20
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,422.24
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	840.91
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	888.85
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	781.01
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,013.42
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.12

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.21
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.23
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	839.17
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,674.84
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,442.44
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.16
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.33
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.25
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,246.28
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	984.55
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.41
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,165.50
17/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
17/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	789.37
17/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
17/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
17/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,786.89
17/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,265.38
17/08/2018	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,600.00
17/08/2018	CIS Security Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	1,342.00
17/08/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,378.25
17/08/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600.00
17/08/2018	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	LEGAL SERVICES	310.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,422.71
17/08/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,184.00
17/08/2018	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
17/08/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
17/08/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.42
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.82
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,667.12
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,557.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,528.16
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.20
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,555.64
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.80
17/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,344.96
17/08/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	5,078.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	744.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	482.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,017.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	852.50
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	643.25
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,790.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,360.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	372.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.00
17/08/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,219.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,413.10
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	556.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,413.10
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	351.75
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	355.00
17/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,167.92
17/08/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	73,169.87
17/08/2018	IG9 Limited	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	10,062.50
17/08/2018	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2,728.00
17/08/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
17/08/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
17/08/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
17/08/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
17/08/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	746,207.72
17/08/2018	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	206,988.81
17/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,624.80
17/08/2018	Metis Consultants Ltd	HIGHWAYS LICENCES, PERMITS AND FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	6,000.00
17/08/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
17/08/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
17/08/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,769.00
17/08/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,378.00
17/08/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,621.43
17/08/2018	Penna Barkers	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	1,414.70
17/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	511.50
17/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	438.01
17/08/2018	Psychology 4 Law Ltd	SOCIAL CARE	EVENTS	265.12
17/08/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
17/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310.00
17/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
17/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
17/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
17/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
17/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
17/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
17/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
17/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
17/08/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	320.00
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	424.68
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	283.12
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	289.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	289.12
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	359.90
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	289.12
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	289.12
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	283.12
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	359.90
17/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	283.12
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
17/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
17/08/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
17/08/2018	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	1,050.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
17/08/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	650.00
17/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313.00
17/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.40
17/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	446.03
17/08/2018	Specialist Crafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	460.00
17/08/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
17/08/2018	Surefire Services Limited	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	450.00
17/08/2018	Surefire Services Limited	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	2,877.95
17/08/2018	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
17/08/2018	The Royal Borough of Greenwich	LEWISHAM CREMATORIUM	ANIMAL SERVICES	2,880.00
17/08/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,935.68
17/08/2018	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	963.50
17/08/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	9,000.00
17/08/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	35,955.57
17/08/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
17/08/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
17/08/2018	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,232.43
20/08/2018	11kbw Ltd	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	3,750.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	11kbw Ltd	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	3,750.00
20/08/2018	11kbw Ltd	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	7,000.00
20/08/2018	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,585.89
20/08/2018	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,585.89
20/08/2018	Arbortrack Systems	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,400.00
20/08/2018	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
20/08/2018	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	51,108.53
20/08/2018	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	346.00
20/08/2018	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
20/08/2018	Blue Ocean Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,025.00
20/08/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	483.05
20/08/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	269.98
20/08/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	455.74
20/08/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	448.53
20/08/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	1,840.38
20/08/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,234.37
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76
20/08/2018	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,095.72
20/08/2018	Bromley Healthcare CIC	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	8,413.69
20/08/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
20/08/2018	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	23,324.40
20/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
20/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,163.28
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.02
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	423.74
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,699.03
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.64
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,791.04
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.57
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.25
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,736.20
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.93
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.51

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
20/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	880.46
20/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.24
20/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,222.56
20/08/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.96
20/08/2018	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	9,240.00
20/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	4,474.21
20/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	585.48
20/08/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.14
20/08/2018	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	13,638.48
20/08/2018	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	456.57
20/08/2018	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	20,084.36
20/08/2018	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	613.82
20/08/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	499.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	501.60
20/08/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	452.94
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	272.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	450.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
20/08/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
20/08/2018	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
20/08/2018	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	51,728.66
20/08/2018	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,991.00
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,017.67
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,758.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,918.67
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,455.00
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,428.67
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,542.33
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,747.00
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,240.33
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,446.67
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,625.33
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,625.33
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,875.67
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,875.67
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,663.00
20/08/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,975.00
20/08/2018	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	159,531.11
20/08/2018	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	729.81
20/08/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	700.00
20/08/2018	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	734.77
20/08/2018	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	366.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	265.00
20/08/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	506.82
20/08/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.28
20/08/2018	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	9,430.00
20/08/2018	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
20/08/2018	Evolutionary Systems Company Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	106,660.00
20/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268.00
20/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
20/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	648.00
20/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.50
20/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	311.50
20/08/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
20/08/2018	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
20/08/2018	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
20/08/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	763.37
20/08/2018	Fiveways Tenant Management Company Ltd	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	273.36
20/08/2018	FM Conway Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	90,007.55

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
20/08/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
20/08/2018	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,972.84
20/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
20/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
20/08/2018	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,306.82
20/08/2018	Gulliver's Truck Hire Ltd	FLEET SERVICES	VEHICLE HIRE	3,878.84
20/08/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.86
20/08/2018	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.50
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	73,673.52
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,315.86
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-70,444.13
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-877.72
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,752.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	31,874.20
20/08/2018	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,363.45
20/08/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
20/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,809.40
20/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,304.00
20/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	276.00
20/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
20/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,243.50
20/08/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	352.54
20/08/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	352.54
20/08/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	352.54
20/08/2018	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	54,453.73
20/08/2018	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,078.62
20/08/2018	Kier Services	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	5,501.04
20/08/2018	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	28,568.16
20/08/2018	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	511.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,821.43
20/08/2018	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
20/08/2018	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
20/08/2018	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	725.86
20/08/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	548.46
20/08/2018	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,405.26
20/08/2018	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO- ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	49,999.68
20/08/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	459,390.00
20/08/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	35,471.00
20/08/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
20/08/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	11,169.00
20/08/2018	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
20/08/2018	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,331.42
20/08/2018	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-6,968.41
20/08/2018	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	107,922.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
20/08/2018	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	405.00
20/08/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	12,867.17
20/08/2018	Maidstone & Tunbridge Wells NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
20/08/2018	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	15,411.20
20/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,073.86
20/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,134.13
20/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,134.15
20/08/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,877.03
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	317.10
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	748.80
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	958.23
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	256.80
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	757.64
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	531.05
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	694.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	280.80
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	647.70
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	563.46
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	257.40
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	283.09
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	546.37
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	385.25
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,778.40
20/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	374.40
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	408.25
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	408.25
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	563.50
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	563.50
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	408.25
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	408.25
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	563.50
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	408.25
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	816.65

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	461.86
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	256.13
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	292.84
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	263.28
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	263.70
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	327.75
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	259.03
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	408.25
20/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	327.60
20/08/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
20/08/2018	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,419.38
20/08/2018	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,317.18
20/08/2018	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	355.00
20/08/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	12,505.46
20/08/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	13,142.22
20/08/2018	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,389.60
20/08/2018	PharmaWell Limited	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	778.41

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,595.00
20/08/2018	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,196.25
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	279.58
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	563.22
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	324.74
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	318.25
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
20/08/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
20/08/2018	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	489.11
20/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,680.00
20/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	650.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,211.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,361.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,625.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,244.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,146.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,181.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,730.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,652.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,398.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,224.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,883.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,260.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,845.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,853.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,615.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,241.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,730.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,451.00
20/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,751.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	412.77
20/08/2018	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	4,680.00
20/08/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,480.00
20/08/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	320.00
20/08/2018	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	45,991.11
20/08/2018	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,179.55
20/08/2018	Royal Berkshire NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	365.00
20/08/2018	Royal Liverpool and Broadgreen University Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	278.00
20/08/2018	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,135.91
20/08/2018	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25
20/08/2018	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
20/08/2018	Solent NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	274.67
20/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313.00
20/08/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313.00
20/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950.00
20/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	975.00
20/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,080.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	299.00
20/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950.00
20/08/2018	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	53,677.54
20/08/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,055.36
20/08/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
20/08/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	35,468.33
20/08/2018	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	278.06
20/08/2018	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,790.51
20/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,751.24
20/08/2018	Sundry Suppliers	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	300.00
20/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	3,068.46
20/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	42,771.77
20/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	720.72
20/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,129.13
20/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	256.00
20/08/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	569.30
20/08/2018	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,170.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
20/08/2018	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,949.57
20/08/2018	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,721.95
20/08/2018	TVF (UK) Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	270.84
20/08/2018	Veolia Es Southwark Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	14,115.00
20/08/2018	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,435.00
20/08/2018	Western Sussex Hospital NHS FT	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	357.02
20/08/2018	Womble Bond Dickinson(UK) LLP	FEASIBILTY WORKS	LEGAL SERVICES	6,360.00
20/08/2018	Womble Bond Dickinson(UK) LLP	FEASIBILTY WORKS	LEGAL SERVICES	748.00
20/08/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	10,644.44
20/08/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	421.92
20/08/2018	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	3,284.78
20/08/2018	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	694.64
20/08/2018	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	893.10
21/08/2018	11kbw Ltd	FEASIBILTY WORKS	LEGAL SERVICES	550.00
21/08/2018	5 Essex Court	CUSTOMER SERVICES MANAGEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	350.00
21/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
21/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,374.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
21/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
21/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	3,877.69
21/08/2018	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,873.50
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,143.79
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,532.98
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,204.04
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,426.65
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,038.18
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,144.11
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,991.74
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,796.54
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,767.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,296.95
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,093.73
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,747.37
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,081.96
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,605.57
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,808.03
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,492.10
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,644.88
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,716.41
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,258.40
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,281.50

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,725.72
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,656.88
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,515.61
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,316.84
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,433.87
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,363.23
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,022.40
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,303.12
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,281.31
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,038.26
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,352.12
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,252.73

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,868.78
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,327.94
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,204.29
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,681.12
21/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
21/08/2018	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	45,459.98
21/08/2018	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	740.00
21/08/2018	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,208.77
21/08/2018	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	54,475.72
21/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	722.93
21/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.59

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,067.34
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.34
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.12
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.20
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,013.75
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,376.07
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	349.02
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,459.12
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,313.50

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.00
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.64
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.36
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,861.44
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,625.09
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	789.31
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.30
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	888.89

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.56
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.06
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.32
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.02
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	523.40
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,312.26
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.40
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	809.89
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.40
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.72
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,179.80
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	623.00
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.40
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	278.25
21/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
21/08/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64
21/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.92

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.35
21/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
21/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
21/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	395.80
21/08/2018	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,105.10
21/08/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	534.29
21/08/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
21/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
21/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	357.00
21/08/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	153,503.65
21/08/2018	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	8,000.00
21/08/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	27,406.00
21/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,660.72
21/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,646.40
21/08/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	4,112.39

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,976.18
21/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	389.90
21/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	414.00
21/08/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	608.00
21/08/2018	London Borough of Merton	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	400.00
21/08/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
21/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,049.33
21/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	798.95
21/08/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	148,723.44
21/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
21/08/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.20
21/08/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	606.50
21/08/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	385.66
21/08/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
21/08/2018	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	43,250.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.96
21/08/2018	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	8,604.69
21/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,040.00
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	711.52
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,859.62
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,462.66
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	948.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.35
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,751.35

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	768.03
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,991.75
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,004.83

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,087.45
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	320.57
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,505.14
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.13
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	946.07
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,314.97
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
21/08/2018	Redacted	HOUSING & LITIGATION	LEGAL SERVICES	1,000.00
21/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	1,000.00
21/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	579.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	924.97
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	441.47
21/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
21/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,061.26
21/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,645.37
21/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,240.13
21/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
21/08/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	553.92
21/08/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	5,120.96
21/08/2018	Redacted	PENSION FUND: CONTRIB. & BENEFITS	RETIREMENT PENSION PAYMENT	389.06
21/08/2018	Redacted	PENSION FUND: CONTRIB. & BENEFITS	RETIREMENT PENSION PAYMENT	476.94
21/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
21/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
21/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
21/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
21/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	635.43

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	564.48
21/08/2018	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	1,736.05
21/08/2018	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	7,027.25
21/08/2018	Rural Urban Synthesis Society	CHURCH GROVE GROUP SELF-BUILD HOUSING	ASSETS UNDER CONSTRUCTION COST	60,000.00
21/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	298.00
21/08/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	975.00
21/08/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	313.00
21/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	427.20
21/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	662.10
21/08/2018	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
21/08/2018	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.34
21/08/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,017.00
21/08/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,672.00
21/08/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-328.00
21/08/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	446.52
21/08/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	437.54
21/08/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,421.34
21/08/2018	XMA Limited	JOINT COMMISSIONING TEAM	ICT HARDWARE	586.03

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
21/08/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
21/08/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
21/08/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,800.00
21/08/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,000.00
21/08/2018	Young Lewisham Project	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,297.79
23/08/2018	36 Group	LEGAL FEES	LEGAL SERVICES	900.00
23/08/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,630.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	307.44
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	637.56
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	614.79
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	270.00
23/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	290.00
23/08/2018	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,910.89
23/08/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
23/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,285.78
23/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	382.80

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,407.39
23/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	319.00
23/08/2018	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-16,363.56
23/08/2018	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	70,394.16
23/08/2018	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,340.93
23/08/2018	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-3,080.66
23/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,954.56
23/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	355.30
23/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,947.78
23/08/2018	Bytes Technology Group	PUBLIC SERV MANAGEMENT	ICT LICENCES	45,510.00
23/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
23/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	523.49
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,378.00
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,259.52
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.32
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.12
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,686.15
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,803.10
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.69
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,383.06

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.32
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.64
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.64
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.87
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	548.31
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.08
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	477.75
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.14

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,322.09
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.42
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,843.85
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,428.56
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.24
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.52
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,222.88

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	664.64
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.77
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.92
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	951.37
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.79
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.44
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.74
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.11
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.69
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,658.32
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.85

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,412.20
23/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60
23/08/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
23/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
23/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
23/08/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
23/08/2018	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,988.14
23/08/2018	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,890.52
23/08/2018	Cellmark Diagnostics	LEGAL FEES	LEGAL SERVICES	414.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Chairbears Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,619.58
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.50
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,150.50
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,734.00
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,301.00
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,168.00
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,168.00
23/08/2018	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,168.00
23/08/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	2,516.16
23/08/2018	Crowdfunder Limited	ARTS: ARTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	2,700.00
23/08/2018	Croydon College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,781.31
23/08/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	258.00
23/08/2018	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,938.33
23/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,024.56
23/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,546.92
23/08/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,374.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	450.00
23/08/2018	Elm Court School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,666.67
23/08/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,176.00
23/08/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,487.88
23/08/2018	Expert in Mind	LEGAL FEES	LEGAL SERVICES	417.22
23/08/2018	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,512.50
23/08/2018	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	687.50
23/08/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
23/08/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,068.94
23/08/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,158.94
23/08/2018	Hertel Solutions Ltd	2014/15 WATER TANK REPLACEMENT	ASSETS UNDER CONSTRUCTION COST	5,301.53
23/08/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	480,647.66
23/08/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,756.21
23/08/2018	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	139,000.00
23/08/2018	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	-139,000.00
23/08/2018	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	132,050.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
23/08/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	322.00
23/08/2018	John Rowan & Partners LLP	SHELTERED SPRINKLERS INSTALLATIONS	ASSETS UNDER CONSTRUCTION COST	5,447.62
23/08/2018	Julia Hughes Ltd	LEGAL FEES	LEGAL SERVICES	1,482.00
23/08/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	2,824.88
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,256.90
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,043.40
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,620.70
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,350.20
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,963.40
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,607.60
23/08/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,835.90
23/08/2018	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	174,217.10
23/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,341.21
23/08/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,909.87
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,058.00
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,341.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	786.60
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,477.91
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,226.73
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	784.42
23/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	2,661.15
23/08/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	474.00
23/08/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	908.00
23/08/2018	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	760.10
23/08/2018	London Councils	CONCESSIONARY FARES: DISABLED	TRANSPORT AND TRAVEL - GENERAL	31,606.00
23/08/2018	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,485.00
23/08/2018	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,485.00
23/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.20
23/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.70
23/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.90
23/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	601.33

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.02
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,221.73
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.69
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.03
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.70
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,710.63
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	670.20
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,294.03
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,756.89
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.93
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	977.42
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.27

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.31
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.79
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	482.16
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	551.04
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,601.46
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,268.74
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	792.12
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,066.40
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.70
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	723.24
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,110.69
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,928.64

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.40
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.40
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,238.60
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	774.90
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,084.86
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,083.62
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.79
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,161.11
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,479.68
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.79
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	482.16
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	499.38
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	895.44
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	331.49
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,084.86
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	473.55
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,311.79
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.51
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,313.03
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.63
23/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,325.94
23/08/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.04
23/08/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	723.24
23/08/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	309.96
23/08/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.97
23/08/2018	Michael Dyson Associates Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	25,000.00
23/08/2018	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	36,093.02
23/08/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	5,960.35
23/08/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	271.71
23/08/2018	Nationwide Fire Sprinklers Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,087.81
23/08/2018	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,657.14
23/08/2018	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,121.33
23/08/2018	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
23/08/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	685.72
23/08/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
23/08/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,206.70
23/08/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.67
23/08/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,539.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	260.60
23/08/2018	Options Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	188,869.33
23/08/2018	Options Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-22,620.33
23/08/2018	Opus 2 International	LEGAL FEES	LEGAL SERVICES	291.20
23/08/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,056.54
23/08/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,018.32
23/08/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	411.44
23/08/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,457.18
23/08/2018	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING SERVICES	252.00
23/08/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,317.50
23/08/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,394.91
23/08/2018	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
23/08/2018	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
23/08/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	307.52
23/08/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	307.52
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,144.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.80
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.60
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	329.28
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,292.80
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,244.32
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	443.16
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,018.08
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,234.06
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	480.08
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,267.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,050.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	658.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	987.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,759.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,393.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	678.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	564.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,271.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	893.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,003.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	824.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,681.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	387.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	960.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	439.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	646.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,474.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	529.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	-1,264.90

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	824.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,218.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	738.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	678.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	404.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	251.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	393.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,195.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	849.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,693.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	439.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	910.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,369.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,688.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	486.04
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,807.76
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,052.32
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	597.92
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.72
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,089.24
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	290.88
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,317.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	638.96
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	861.04
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	320.24
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	768.32
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.60
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	937.28
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.92
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	501.76
23/08/2018	Redaacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,206.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	615.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	832.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	743.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	677.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	533.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	420.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	831.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,504.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	258.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	597.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,070.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	837.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	947.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,871.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	953.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	812.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	611.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	432.17
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,058.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,257.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	283.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,468.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	443.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,022.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,080.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
23/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,467.58
23/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	4,420.86
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	603.24
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,034.04
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	330.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	646.20
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,268.76
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	726.68
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	452.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,400.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,317.12
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	455.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	250.88
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,330.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	278.40
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	645.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.12
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,129.40
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.76
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	997.12
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,731.84
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,707.72
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,092.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	707.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,266.24
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.88
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,012.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	453.20
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,612.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,001.40
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	916.17
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,045.92
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,069.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.92
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	298.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	901.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,750.96
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	387.84
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,576.28
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,840.55
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.12
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,551.36
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.76
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,837.08
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	400.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,390.88
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	774.56
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,147.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	321.96
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.64
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	780.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,733.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	773.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,425.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,722.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.84
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	257.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	415.20
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,768.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
23/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,045.36
23/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	2,400.09
23/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,365.00
23/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	840.00
23/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,924.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	701.65
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,920.36
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	455.44
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	643.24
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.60
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,417.09
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,012.80
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	581.76
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
23/08/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	359.90
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,651.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	313.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,314.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	985.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,020.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,259.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	627.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,477.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	831.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,167.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,131.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,167.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	910.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	501.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,307.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	467.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	727.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,531.58
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	861.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	350.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,212.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	307.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	750.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,066.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,979.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,044.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,018.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	392.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	407.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	339.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,923.04

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,270.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	984.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	284.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,157.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	658.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	935.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	368.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.44

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	787.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	443.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	270.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	711.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,597.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	957.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	603.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	344.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,642.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	831.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,170.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,920.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	959.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	784.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	5,348.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,452.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	904.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	831.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	344.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,826.18
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	721.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	256.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,639.70
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,909.94

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	831.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,777.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-1,046.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	5,693.42
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,262.40

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	615.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	369.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,060.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	972.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,670.65
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,068.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,307.28

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	921.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,489.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	553.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,690.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-19,077.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	480.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	416.88

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	824.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,458.14
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,272.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	958.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	893.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	714.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.04

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,514.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,407.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	703.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	863.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	694.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,289.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	808.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	10,505.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	250.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	329.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,100.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	909.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	700.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,501.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,070.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,971.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	689.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	470.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,410.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	452.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,547.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,540.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,198.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	565.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,006.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,403.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	627.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	504.72

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	872.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,994.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	270.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,052.55
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,851.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,018.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,571.25
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	7,483.34
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,137.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,551.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,055.14
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,929.80
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,890.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,286.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,238.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,344.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,874.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,120.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,414.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	454.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,575.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	652.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	840.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,121.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,759.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,073.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,072.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,452.34
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	455.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	476.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	721.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	678.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,446.51
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,659.24

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,712.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,266.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	861.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	250.88
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	658.56
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	768.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	422.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,116.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	846.72
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	689.36

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	329.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,981.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,131.20
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,712.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,787.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	872.64
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	711.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	369.28
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.96
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,115.04

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,131.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,728.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	512.48
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,066.24
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	968.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	714.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	750.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	339.36
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,403.36

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	878.08
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	439.04
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	824.16
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	430.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,421.00
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,476.32
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.92
23/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,327.04
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,229.28

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	378.24
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.20
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	849.60
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.80
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,149.28
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	578.56
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	439.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.56
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
23/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,756.16
23/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	480.00
23/08/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	565.60
23/08/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,301.44
23/08/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
23/08/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,179.68
23/08/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	452.48
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,014.08
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	997.11
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	711.04

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,082.72
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	581.76
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,275.38
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.12
23/08/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	284.92
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419.00
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	548.80

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.12
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,406.64
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,348.48
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.88
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,255.63
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,849.08
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	-2,003.16
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,280.57
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,518.87
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-952.24
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	953.44
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,396.20
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	452.48
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,706.23
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.44
23/08/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,619.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.40
23/08/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
23/08/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
23/08/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
23/08/2018	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	438.43
23/08/2018	Secom PLC	LH LIFTS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH LIFTS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Secom PLC	LH M & E WORKS	SECURITY OF PREMISES	591.08
23/08/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,400.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,127.57
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,767.23
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,159.50
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,228.59
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,574.12
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,333.16
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,403.43
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,131.72
23/08/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,345.38
23/08/2018	Sundry Suppliers	ACCOUNTING - UNIDENTIFIED INCOME	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	735.84
23/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,188.04
23/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	486.12
23/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,613.40
23/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	485.96
23/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,712.47
23/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	5,604.79
23/08/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	272.93
23/08/2018	Sundry Suppliers	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	15,000.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Sundry Suppliers	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	2,000.00
23/08/2018	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - Vatable	1,000.00
23/08/2018	Sutton Valence School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,210.00
23/08/2018	Symbol Family Support Services Ltd	LEGAL FEES	LEGAL SERVICES	5,276.85
23/08/2018	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
23/08/2018	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,810.00
23/08/2018	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,810.00
23/08/2018	The Mount Camphill Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,572.33
23/08/2018	The Ryes College Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,274.00
23/08/2018	Trown Housing Consultancy Ltd	HOUSING OPTIONS G FUND	ICT SOFTWARE	2,893.35
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,819.85
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	26,544.33
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	27,500.00
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,500.00
23/08/2018	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,346.17

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
23/08/2018	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,038.40
23/08/2018	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,361.60
23/08/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00
23/08/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00
23/08/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	11,250.00
23/08/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,980.00
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	854.00
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	549.94
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	829.25
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	854.00
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
24/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	2,924.64
24/08/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,103.35
24/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,741.82
24/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,617.69
24/08/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
24/08/2018	Babcock 4S Limited	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	4,394.00
24/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,067.03
24/08/2018	Cadpoint Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	7,300.00
24/08/2018	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.00
24/08/2018	Civica UK Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	CONSULTANCY FEES	693.12
24/08/2018	Disabilities Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,327.60
24/08/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	813.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Extreme Environmental Services Ltd	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	395.00
24/08/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	806.95
24/08/2018	Goldsmiths Community Assoc	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	749.00
24/08/2018	Johnson Austin Partnership LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	375.00
24/08/2018	Johnson Austin Partnership LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	450.00
24/08/2018	Johnson Austin Partnership LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	450.00
24/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	603.97
24/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	576.73
24/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	635.77
24/08/2018	Lewisham Schools for the Future SPV2 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	638.00
24/08/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,581.00
24/08/2018	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	15,493.50
24/08/2018	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.80
24/08/2018	Oracle Corporation UK Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	21,617.07
24/08/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	950.02
24/08/2018	Party in the Park New Cross Deptford	ARTS: ARTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	2,000.00
24/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	2,645.16
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,695.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,640.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,720.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,400.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,276.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,409.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,100.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,196.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,479.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,196.00
24/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,640.00
24/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310.00
24/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	290.88
24/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
24/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
24/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
24/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
24/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	526.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,899.41
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,417.99
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.35
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,409.72
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,037.55
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	521.58
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,087.45
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,034.98
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	506.03
24/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
24/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
24/08/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
24/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/08/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	756.00
24/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	648.00
24/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	864.00
24/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	648.00
24/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	972.00
24/08/2018	Redacted	MENTAL CAPACITY GRANT	PROFESSIONAL SERVICES - GENERAL	855.90
24/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	775.68
24/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
24/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
24/08/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
24/08/2018	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	1,005.00
24/08/2018	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	4,000.00
24/08/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
24/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
24/08/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
24/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,754.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
24/08/2018	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	42,535.00
24/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	966.07
24/08/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
24/08/2018	Welfare Call (CFU) Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	7,000.00
28/08/2018	2 Dr Johnson's Buildings	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	2,000.00
28/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	796.00
28/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	382.00
28/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	336.00
28/08/2018	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	10,130.00
28/08/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	800.00
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,411.74
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	888.16
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	829.25
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
28/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	431.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
28/08/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	509.10
28/08/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	546.67
28/08/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	883.28
28/08/2018	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	18,609.69
28/08/2018	CAG Consultants	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	18,105.00
28/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	451.36
28/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	14,904.81
28/08/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	1,094.59
28/08/2018	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,725.00
28/08/2018	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	1,435.50
28/08/2018	Cromwell Polythene Ltd	REFUSE: TRADE	RECYCLING	5,537.24
28/08/2018	DANJAN SPORTS LIMITED	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	REMOVAL SERVICES	340.00
28/08/2018	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,668.00
28/08/2018	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	6,640.80
28/08/2018	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	6,205.93
28/08/2018	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,937.50
28/08/2018	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	350.00
28/08/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
28/08/2018	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	85,205.25
28/08/2018	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	#####
28/08/2018	Greenhatch (Building Services) Ltd	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	2,475.00
28/08/2018	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	14,225.36
28/08/2018	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	39,357.00
28/08/2018	IMPRANA LTD	FINANCIAL SERVICES	AGENCY STAFF	10,500.00
28/08/2018	John Rowan & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	5,447.62
28/08/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	-867.00
28/08/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	10,769.00
28/08/2018	Knosis Social Work Consultants Ltd	LEGAL FEES	LEGAL SERVICES	1,435.20
28/08/2018	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	412.50
28/08/2018	London Borough of Lambeth	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	PROFESSIONAL SERVICES - GENERAL	12,000.00
28/08/2018	London Borough of Southwark	MORTUARY SERVICE	ANIMAL SERVICES	98,698.29
28/08/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	2,855.00
28/08/2018	Northfleet School for Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2,360.00
28/08/2018	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	563.19
28/08/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	1,498.94
28/08/2018	Penna Plc	DMT	STAFF RECRUITMENT COSTS	9,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
28/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	860.00
28/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	300.00
28/08/2018	Redacted	LEGAL FEES	LEGAL SERVICES	2,280.00
28/08/2018	Redacted	MEMBERS' ALLOWANCES	EVENTS	570.00
28/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	405.00
28/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	890.00
28/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	485.00
28/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	1,000.00
28/08/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	485,296.87
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	2,199.75
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
28/08/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
28/08/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	6,808.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
28/08/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	500.00
28/08/2018	Southern Electric Plc	GARAGES	ELECTRICITY	7,884.79
28/08/2018	Southern Electric Plc	GARAGES	ELECTRICITY	9,953.72
28/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	3,376.40
28/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	567.56
28/08/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	7,721.54
28/08/2018	Symbol Family Support Services Ltd	LEGAL FEES	LEGAL SERVICES	605.24
28/08/2018	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	492.61
28/08/2018	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	1,087.00
28/08/2018	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	62,455.94
29/08/2018	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,440.71
29/08/2018	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,297.46
29/08/2018	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,440.71
29/08/2018	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,297.46
29/08/2018	AECOM Infrastructure & Environment UK Limited	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,414.88
29/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	705.87
29/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
29/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	922.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Apl properties	BED & BREAKFAST	RENTS PAYABLE	6,001.60
29/08/2018	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,499.60
29/08/2018	Arrows Removals of London Ltd	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,056.00
29/08/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	54,544.12
29/08/2018	Bright Network UK Limited	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	3,500.00
29/08/2018	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	426.85
29/08/2018	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,950.53
29/08/2018	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,182.21
29/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	9,000.00
29/08/2018	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	865.00
29/08/2018	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	865.00
29/08/2018	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,403.00
29/08/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	-15,882.96
29/08/2018	CIS Security Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	-1,097.00
29/08/2018	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	310.00
29/08/2018	CPI COLOUR	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	477.00
29/08/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	8,649.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	22,375.91
29/08/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
29/08/2018	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	1,000.00
29/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	4,456.62
29/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	715.50
29/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	5,862.45
29/08/2018	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	9,235.00
29/08/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	992.00
29/08/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
29/08/2018	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	545.00
29/08/2018	JGP Resourcing Ltd	SR INTERNAL AUDIT	STAFF RECRUITMENT COSTS	849.00
29/08/2018	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	19,370.90
29/08/2018	Kiln Clinic Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	340.00
29/08/2018	Kiln Clinic Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	460.00
29/08/2018	Lavigne Lonsdale Limited	STRATEGIC PLANNING	CONSULTANCY FEES	299.35
29/08/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,170.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	1,254.00
29/08/2018	Martin Fahy Ltd	HOUSING STRATEGY	CONSULTANCY FEES	950.00
29/08/2018	May & Stephens Building Solutions	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,995.00
29/08/2018	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	1,626.00
29/08/2018	Newlyn Plc	B.RATES ADMIN	LEGAL SERVICES	310.00
29/08/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	442.80
29/08/2018	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT LICENCES	1,476.72
29/08/2018	Objective Keystone Ltd	ENGAGEMENT	ICT SOFTWARE	16,015.59
29/08/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	650.00
29/08/2018	Opus 2 International	LEGAL FEES	LEGAL SERVICES	444.60
29/08/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	8,507.52
29/08/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	654.64
29/08/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	1,090.35
29/08/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	420.45
29/08/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	435.41
29/08/2018	Penna Plc	CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	9,000.00
29/08/2018	Penna Plc	DMT	STAFF RECRUITMENT COSTS	9,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Project Centre	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,490.00
29/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,470.00
29/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	828.00
29/08/2018	Quality Heating Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	272.75
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,136.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,700.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,443.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,056.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,216.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,615.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,825.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,695.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,750.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,912.00
29/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,615.00
29/08/2018	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	15,357.83
29/08/2018	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	4,040.00
29/08/2018	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	9,585.00
29/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	443.36
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
29/08/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
29/08/2018	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	780.00
29/08/2018	Redacted	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	2,360.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,440.36
29/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,777.40
29/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
29/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
29/08/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
29/08/2018	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	870.00
29/08/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	40,629.75
29/08/2018	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,162.50
29/08/2018	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	4,000.00
29/08/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	13,000.00
29/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	640.80
29/08/2018	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	19,064.00
29/08/2018	The RTK Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	350.00
29/08/2018	Total Oil Great Britain Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	550.00
29/08/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,130.99
29/08/2018	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.57
29/08/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.28
29/08/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	750.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
29/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.68
30/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	382.00
30/08/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	738.00
30/08/2018	9 Gough Square	SOCIAL CARE	LEGAL SERVICES	350.00
30/08/2018	A & H Pest Control Ltd	PEST CONTROL	ANIMAL SERVICES	790.00
30/08/2018	A & H Pest Control Ltd	PEST CONTROL	ANIMAL SERVICES	300.00
30/08/2018	A & H Pest Control Ltd	PEST CONTROL	ANIMAL SERVICES	690.00
30/08/2018	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	399.22
30/08/2018	Accessible Solutions Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,180.00
30/08/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,964.33
30/08/2018	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	86,469.88
30/08/2018	AECOM Infrastructure & Environment UK Limited	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	4,829.76
30/08/2018	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,058.96
30/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
30/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
30/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,147.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	270.00
30/08/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,394.68
30/08/2018	Arrows Removals of London Ltd	REFUSE: DOMESTIC	RESPONSIVE REPAIRS - BUILDING	472.00
30/08/2018	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	19,576.65
30/08/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	27,747.00
30/08/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,322.00
30/08/2018	Axia Investments Ltd (Bernard Potton)	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
30/08/2018	Back Care Solutions Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00
30/08/2018	Barbarellas Business Catering Ltd	MEMBERS' ALLOWANCES	EVENTS	369.75
30/08/2018	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,442.02
30/08/2018	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,755.52
30/08/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,041.25
30/08/2018	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,004.00
30/08/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	320.00
30/08/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	256.00
30/08/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	256.00
30/08/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,950.53
30/08/2018	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,182.21
30/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	-9,000.00
30/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	-9,000.00
30/08/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	632,917.18
30/08/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,200.00
30/08/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,680.00
30/08/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,484.20
30/08/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,982.40
30/08/2018	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
30/08/2018	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	9,680.00
30/08/2018	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	5,757.95
30/08/2018	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	500.00
30/08/2018	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,053.45
30/08/2018	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	314.60
30/08/2018	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	53,769.78

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,830.05
30/08/2018	Clarkes of London	MEMBERS' ALLOWANCES	EVENTS	744.00
30/08/2018	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
30/08/2018	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	2,000.00
30/08/2018	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/08/2018	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
30/08/2018	Croydon Council	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	860.03
30/08/2018	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
30/08/2018	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	16,729.75
30/08/2018	DAC Beachcroft Claims Ltd	HMRC - VAT & CIS	VAT DEBTOR (INPUT TAX)	1,440.00
30/08/2018	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/08/2018	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,053.47
30/08/2018	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,525.05
30/08/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,194.24
30/08/2018	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	104,695.22
30/08/2018	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,070.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Dun-Bri Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-310.76
30/08/2018	Dun-Bri Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395.43
30/08/2018	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/08/2018	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
30/08/2018	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/08/2018	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
30/08/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,715.57
30/08/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.28
30/08/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
30/08/2018	Entech Ltd	LH RECOVERIES	RESPONSIVE REPAIRS - BUILDING	3,995.00
30/08/2018	Eon Energy	COMMUNAL HEATING	ELECTRICITY	260.36
30/08/2018	Eon Energy	COMMUNAL HEATING	ELECTRICITY	350.36
30/08/2018	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	6,601.83
30/08/2018	FDM Group	LEWISHAM STRATEGIC PSHIP	GRANTS AND CONTRIBUTIONS	8,000.00
30/08/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	13,055.00
30/08/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,899.00
30/08/2018	Filigree Communications Limited	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	547.50
30/08/2018	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	350.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	925.00
30/08/2018	Fontain Limited	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PRINTING	473.00
30/08/2018	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.58
30/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	3,367.98
30/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	763.20
30/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	6,573.05
30/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	4,252.50
30/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,001.70
30/08/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	5,578.21
30/08/2018	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	12,600.00
30/08/2018	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	508.96
30/08/2018	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/08/2018	Haberdashers' Aske's Federation	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	48,611.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
30/08/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
30/08/2018	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,493.70
30/08/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,799.31
30/08/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	468.45
30/08/2018	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
30/08/2018	Hither Green Murals	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	300.00
30/08/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	66,352.55
30/08/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,046.50
30/08/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	623.35
30/08/2018	Insight Direct (UK) Ltd	CAMHS PROGRAMME	ICT MAINTENANCE AND SUPPORT	457.60
30/08/2018	Insight Direct (UK) Ltd	CAMHS PROGRAMME	ICT MAINTENANCE AND SUPPORT	457.60
30/08/2018	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
30/08/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
30/08/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
30/08/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
30/08/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
30/08/2018	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2,904.00
30/08/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	2,824.88
30/08/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.05
30/08/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,486.15
30/08/2018	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
30/08/2018	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,285.92
30/08/2018	Lewisham Schools for the Future SPV1 Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,487.87
30/08/2018	Lewisham Southwark College(LESOCO)	TRANSFORMING CONSTRUCTION SKILLS PROJECT	CONSULTANCY FEES	81,294.41
30/08/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.00
30/08/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,896.67
30/08/2018	LJB Security Ltd	CORPORATE ESTATE CONTRACTS	GENERAL OFFICE EXPENSES	2,500.00
30/08/2018	London Borough of Croydon	BRIDGES	HIGHWAY SERVICES	3,142.19
30/08/2018	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	6,666.67
30/08/2018	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	6,666.67
30/08/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
30/08/2018	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/08/2018	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/08/2018	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	87,840.00
30/08/2018	May & Stephens Building Solutions	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	21,337.00
30/08/2018	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,085.00
30/08/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
30/08/2018	MCPC Systems Ltd	ALLOTMENTS	GROUPS MAINTENANCE	485.00
30/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.96
30/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.94

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.30
30/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,155.55
30/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,166.66
30/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	464.94
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.01
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.93
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.57
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,314.33
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.86
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.21
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.67
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,325.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.89
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	514.53
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,853.34
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.93
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,414.56
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	381.71
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.37
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.33
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.33
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,477.92
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,221.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.70
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.61
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.72
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	368.16
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,435.55
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.05
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	447.72
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,084.86
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,143.89
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,291.50
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	361.62
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.37

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,713.39
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	378.84
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	344.40
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,555.93
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	499.38
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,403.43
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	602.70
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	551.04
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,558.41
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.11
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	482.16
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,393.58

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	361.62
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	843.78
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	271.22
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,643.27
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.65
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,449.55
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,158.30
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,190.72
30/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,169.72
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,981.92

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.03
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	571.03
30/08/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,684.92
30/08/2018	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	51,892.76
30/08/2018	Module AR Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	10,755.00
30/08/2018	MWR Infosecurity Limited	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	6,000.00
30/08/2018	Myriad	EDUCATION BUSINESS PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	1,500.00
30/08/2018	National Governors Association (NGA)	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	405.65
30/08/2018	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/08/2018	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/08/2018	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	29,217.92
30/08/2018	Office Depot UK Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	252.20
30/08/2018	Office Depot UK Ltd	FMD CASHIER (CSS)	STATIONERY	833.73
30/08/2018	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	277.61

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	904.50
30/08/2018	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	89,865.99
30/08/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	868.50
30/08/2018	Oxford Computer Consultants Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	2,224.17
30/08/2018	PDERS Key Lifts	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
30/08/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,034.28
30/08/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,617.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Penna Plc	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	1,642.45
30/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
30/08/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.40
30/08/2018	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,796.18
30/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	262.02
30/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	270.76
30/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	534.17
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.60
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.60
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	440.06
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	698.36
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	721.63
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	676.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	271.50
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,000.57
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,986.71
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,168.00
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.64
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	900.96
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,168.00
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.64
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	900.96
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	567.69
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	586.61
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	641.60
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	336.84
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00
30/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	641.60
30/08/2018	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,118.21
30/08/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	MATERNITY LIAISON	HEALTHCARE SERVICES - GENERAL	650.00
30/08/2018	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
30/08/2018	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,806.51
30/08/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
30/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	2,020.00
30/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,050.00
30/08/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	920.00
30/08/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
30/08/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.80
30/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	950.00
30/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	348.00
30/08/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	413.50
30/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,624.52
30/08/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	272.64
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00

Lewisham Council expenditure over £250 August 2018

383

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,037.81
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,236.16
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	493.60
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,245.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	972.96
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	890.57
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,473.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,400.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,770.00

Lewisham Council expenditure over £250 August 2018

393

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,562.08
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	835.40
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,334.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	6,872.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,255.99
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,413.42
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/08/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,317.30
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	793.34
30/08/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,190.34
30/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	527.50
30/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	485.00
30/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	500.00
30/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	722.50
30/08/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	485.00
30/08/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	6,799.00
30/08/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,465.00
30/08/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	17,286.00
30/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,107.64
30/08/2018	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,938.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,938.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,938.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,938.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,080.00
30/08/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
30/08/2018	RPS Group Plc	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,785.00
30/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	416.38
30/08/2018	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	700.00
30/08/2018	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	680.00
30/08/2018	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	20,023.46
30/08/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,003.00
30/08/2018	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,111.53
30/08/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,545.70

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,789.39
30/08/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,531.94
30/08/2018	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	16,191.91
30/08/2018	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	5,950.00
30/08/2018	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
30/08/2018	Southern Electric Plc	GARAGES	ELECTRICITY	1,771.88
30/08/2018	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,335.00
30/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.40
30/08/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	500.00
30/08/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.00
30/08/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	390.76
30/08/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	362.11
30/08/2018	the Art of Cast	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	1,200.00
30/08/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,557.16
30/08/2018	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	500.00
30/08/2018	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,250.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	The Typing Workshop	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	379.75
30/08/2018	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,381.44
30/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
30/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
30/08/2018	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
30/08/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	255.40
30/08/2018	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
30/08/2018	University of Southampton	EPT AND SPLD TEAMS	PROFESSIONAL SERVICES - GENERAL	35,000.00
30/08/2018	Vodafone Ltd	DEFAULT	ICT HARDWARE	956.00
30/08/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	10,100.40
30/08/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,767.55
30/08/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,599.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
30/08/2018	Wates Living Space(Maintenance) Ltd	BUILDING CONTROL	CONSULTANCY FEES	1,141.26
30/08/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.40
30/08/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,048.28
30/08/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.17
30/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.36
30/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.28
30/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.72
30/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.80
30/08/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.96
30/08/2018	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	22,948.54
30/08/2018	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
30/08/2018	Workplatform_01	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY SERVICES	595.00
30/08/2018	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/08/2018	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,658.50
31/08/2018	Above Beyond Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,542.86
31/08/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,616.00
31/08/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,018.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,395.92
31/08/2018	Allied Care Services Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,156.60
31/08/2018	ANA Treatment Centres Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,025.00
31/08/2018	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,540.00
31/08/2018	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,540.00
31/08/2018	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,830.00
31/08/2018	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,260.00
31/08/2018	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	9,389.36
31/08/2018	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	615.00
31/08/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
31/08/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
31/08/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
31/08/2018	ATS Euromaster Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,160.40
31/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,767.76
31/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,315.45
31/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,338.35

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,755.71
31/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,688.97
31/08/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,022.40
31/08/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.12
31/08/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
31/08/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.68
31/08/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,011.97
31/08/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	628.50
31/08/2018	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,172.00
31/08/2018	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,573.00
31/08/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	320.00
31/08/2018	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	4,353.57
31/08/2018	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,428.57
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,624.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,588.61
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,029.65
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,387.75
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,711.41
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,283.91
31/08/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,126.17
31/08/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	18,799.77
31/08/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
31/08/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	377.50
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	817.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	974.78
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	367.54
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,013.98
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	460.72
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.02
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.21
31/08/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,110.61
31/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,358.40
31/08/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,358.40
31/08/2018	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	114,614.25
31/08/2018	City Borough Housing Limited	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	650.00
31/08/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,436.00
31/08/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,920.00
31/08/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,346.00
31/08/2018	Consensus 2013	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,509.00
31/08/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	22,320.00
31/08/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	8,148.20
31/08/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	14,300.61
31/08/2018	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
31/08/2018	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	660.00
31/08/2018	DMS Properties Services Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,116.00
31/08/2018	DMS Properties Services Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,271.00
31/08/2018	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,651.30
31/08/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,464.00
31/08/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,143.19
31/08/2018	Excell Learning Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	459.33
31/08/2018	Excell Learning Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	459.33
31/08/2018	Excell Learning Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	459.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Experian Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	304.64
31/08/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	485.00
31/08/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	293.87
31/08/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,358.26
31/08/2018	Galaxy Lettings Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,658.50
31/08/2018	Gordonbrock Junior School	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	703.29
31/08/2018	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	3,875.00
31/08/2018	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,840.00
31/08/2018	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,790.00
31/08/2018	Grove Hotel Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,085.00
31/08/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
31/08/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,971.97
31/08/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.35
31/08/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	921.80
31/08/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	453.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,159.17
31/08/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,545.56
31/08/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,545.56
31/08/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,545.56
31/08/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	72,746.20
31/08/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	994.00
31/08/2018	Housing Action Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,810.50
31/08/2018	Insight Direct (UK) Ltd	CUSTOMER SERV ACCESS POINT	STAFF TRAINING AND DEVELOPMENT	308.84
31/08/2018	Insight Direct (UK) Ltd	CUSTOMER SERV ACCESS POINT	STATIONERY	765.00
31/08/2018	JC Decaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	568.00
31/08/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
31/08/2018	Kier Highways Limited	BRIDGES	HIGHWAY SERVICES	31,047.29
31/08/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	10,358.00
31/08/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	12,345.00
31/08/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	14,873.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
31/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
31/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
31/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
31/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
31/08/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,560.00
31/08/2018	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	675,549.23
31/08/2018	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	256,303.10
31/08/2018	Lextox	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	924.00
31/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	1,044.20
31/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	946.64
31/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	705.60
31/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,653.79
31/08/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,666.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,624.80
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,488.00
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,495.76
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,948.64
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,299.92
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,750.04
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.96
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,609.36
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,772.80
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,168.24
31/08/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,576.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	London Borough of Bromley	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	10,057.90
31/08/2018	London Borough of Southwark	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	114,475.68
31/08/2018	London Grid for Learning Trust	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	20,428.00
31/08/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,524.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,138.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,225.84
31/08/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
31/08/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/08/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	3,162.00
31/08/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	736.88
31/08/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
31/08/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
31/08/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
31/08/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
31/08/2018	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	6,265.00
31/08/2018	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	4,095.00
31/08/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,085.00
31/08/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	560.00
31/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,790.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	900.00
31/08/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,395.00
31/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,073.86
31/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.97
31/08/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.17
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.64
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,443.65
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,657.87
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	529.58
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.39
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.05
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.01

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	353.70
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.97
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.05
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,402.51
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,134.11
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	688.46
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	447.72
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,588.36
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	839.63
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	767.49
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	277.80
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,030.46

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.67
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	623.19
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.67
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	723.24
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.70
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,168.53
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,153.74
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.02
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	843.78
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.82
31/08/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	292.74
31/08/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.05

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.73
31/08/2018	Michael Dyson Associates Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	15,000.00
31/08/2018	Millwall Community Trust Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,360.00
31/08/2018	Millwall Community Trust Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	480.00
31/08/2018	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	424.67
31/08/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	275.00
31/08/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
31/08/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,639.18
31/08/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.56
31/08/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	578.84
31/08/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	759.81
31/08/2018	Oxford Home Schooling	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	725.00
31/08/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,600.00
31/08/2018	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,886.32
31/08/2018	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	154,852.50

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	515.00
31/08/2018	Plumbing Advisory Contracts Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	267.75
31/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,327.67
31/08/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,706.31
31/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,943.46
31/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,921.11
31/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	453.93
31/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,536.93
31/08/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,756.59
31/08/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,758.01
31/08/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,781.75
31/08/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,781.75

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
31/08/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	687.66
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	500.06
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	500.06
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.90
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	290.87
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	370.20
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	370.20
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	810.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.20
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,033.04
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,078.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,078.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.08
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,131.75
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,178.90
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	627.58
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	518.95
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,364.46
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	426.62
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	398.41
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,071.81
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	301.45
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,417.63
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,417.63
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	768.61
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	907.87
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,057.71
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	581.74
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	828.55
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,152.91
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	436.38
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	606.42
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,244.59
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	821.50
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,288.62

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	424.28
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	468.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	396.64
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	389.89
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.20
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	320.00
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	715.73
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	475.98
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	550.00
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,040.09
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	602.89
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	825.01
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	609.26
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.18
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,383.83
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,877.44
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,538.51
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,348.22
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,516.25
31/08/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	793.29
31/08/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	400.00
31/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
31/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
31/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
31/08/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	711.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
31/08/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	252.17
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
31/08/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
31/08/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
31/08/2018	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	15,312.00
31/08/2018	Reed Business Information Ltd	ACCOUNTING ISSUES	PROFESSIONAL SERVICES - GENERAL	299.25
31/08/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,208.22
31/08/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,947.00
31/08/2018	RHP Services Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,364.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	Russell Fewins Limited	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00
31/08/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	447.96
31/08/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.39
31/08/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,518.45
31/08/2018	SE Magazines	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	420.00
31/08/2018	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
31/08/2018	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,666.28
31/08/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,428.57
31/08/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	1,554.00
31/08/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	524.00
31/08/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	784.00
31/08/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	392.80
31/08/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	270.98
31/08/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,284.00
31/08/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.71
31/08/2018	The GoodPeople Business Ltd	COMMUNITY BUDGETS - PROJECTS	CONSULTANCY FEES	700.00

Lewisham Council expenditure over £250 August 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/08/2018	Arrows Removals of London Ltd	ALL: PREMISES AND SITE MANAGEMENT	WASTE DISPOSAL	550.00
31/08/2018	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,600.00
31/08/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
31/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,871.08
31/08/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	25,082.96
31/08/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,336.00
31/08/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,899.96
31/08/2018	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,581.99