

Lewisham Council expenditure over £250 December 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03/12/2018	ARKAS Law (A Branch of Cubism Law)	PRIVATE SECTOR LEASING	DESIGN AND PHOTOGRAPHIC COSTS	1,500.00
03/12/2018	Assa Abloy Limited	LH M & E WORKS	SECURITY OF PREMISES	679
03/12/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,390.00
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287.59
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.6
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.96
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.4
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.6
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	863.72
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64
03/12/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	680.96
03/12/2018	Castle Water	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	11,730.35
03/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
03/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,106.62
03/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	485.94
03/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	758.36
03/12/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	5,293.97
03/12/2018	hbinfo Ltd	CENTRAL DEBTORS TEAM	STAFF TRAINING AND DEVELOPMENT	260
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	683.29
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	291.42
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,664.55

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03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	266.63
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	266.63
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	326.16
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	385.68
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	385.68
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,313.87
03/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,522.83
03/12/2018	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	343.5
03/12/2018	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	983.49
03/12/2018	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,110.54
03/12/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	6,564.85
03/12/2018	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.5
03/12/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,483.52
03/12/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	48,649.29
03/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	320.8
03/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	320.8
03/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	320.8
03/12/2018	Playle & Partners LLP	2016 PPP HOLBEACH SCHOOL	ASSETS UNDER CONSTRUCTION COST	818.74
03/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	HEALTHCARE SERVICES - GENERAL	850.5
03/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	850.5
03/12/2018	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	1,050.00
03/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
03/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
03/12/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,858.41
03/12/2018	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,320.22
03/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	637.5

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03/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
03/12/2018	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	929.49
03/12/2018	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,012.72
03/12/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	412.74
03/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	413.6
03/12/2018	Trade Winds	EVENTS-PEOPLES DAY & LIVE SITE	ADVERTISING, PUBLICITY AND MARKETING	398
03/12/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	301.02
03/12/2018	Wilsons Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500
03/12/2018	Wilsons Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500
04/12/2018	4 Brick Court	LEGAL FEES	LEGAL SERVICES	550
04/12/2018	5 Pump Court	LEGAL FEES	LEGAL SERVICES	400
04/12/2018	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
04/12/2018	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,910.89
04/12/2018	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,693.75
04/12/2018	Askham Village Community Ltd.	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
04/12/2018	Barrettine	PEST CONTROL	HEALTH AND SAFETY SERVICES	1,775.25
04/12/2018	Bhakti Shyama Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
04/12/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	7,100.00
04/12/2018	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14

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04/12/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
04/12/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
04/12/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
04/12/2018	Brit School	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	300
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
04/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28

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04/12/2018	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
04/12/2018	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,950.53
04/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,712.92
04/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,212.52
04/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,871.43
04/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	359.47
04/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,400.00
04/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,257.14
04/12/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,500.74
04/12/2018	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,933.86
04/12/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,013.84
04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,229.72
04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,176.18
04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,286.24

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04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	454.08
04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,111.22
04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,318.10
04/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.05
04/12/2018	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,965.12
04/12/2018	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.44
04/12/2018	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89
04/12/2018	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	4,536.01
04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	529.48
04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	939.93
04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	1,885.20
04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	998.6

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04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	2,198.73
04/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	290.55
04/12/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
04/12/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	328.9
04/12/2018	Clyde & Co LLP	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	375
04/12/2018	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	10,170.00
04/12/2018	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	4,450.00
04/12/2018	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	3,188.00
04/12/2018	Core Assets Childrens Services Ltd	SUPPORT FOR CHILDREN'S CENTRES CONTRACTS	PRIVATE CONTRACTORS PAYMENT - OTHER	13,563.00
04/12/2018	CoStar UK Ltd	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	6,000.00
04/12/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	58,320.00
04/12/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	59,910.00
04/12/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	105,188.00
04/12/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,383.83
04/12/2018	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,202.46
04/12/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,045.48

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04/12/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
04/12/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	6,917.40
04/12/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	14,785.14
04/12/2018	Danzer Limited	ABBEY MANOR COLLEGE TEMPORARY EXPANSION 2018	ASSETS UNDER CONSTRUCTION COST	9,056.44
04/12/2018	Deptford Society Ltd	CSU-SMALL GRANT FUND	GRANTS AND CONTRIBUTIONS	3,228.00
04/12/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	759.36
04/12/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51
04/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.28
04/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,145.00
04/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
04/12/2018	Environet	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	332.5
04/12/2018	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
04/12/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	267
04/12/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,176.00
04/12/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,769.92
04/12/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,689.00

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04/12/2018	Family Action	CWCN CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	8,250.00
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	4,740.00
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,205.00
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,415.00
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	585
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	485
04/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	760
04/12/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	340
04/12/2018	Gordonbrock Junior School	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	726.73
04/12/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	485.48
04/12/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	358.5
04/12/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	520.28
04/12/2018	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
04/12/2018	Heeley Bank Care Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,050.43
04/12/2018	Henry De Bracton Psychology Chambers Ltd	LEGAL FEES	LEGAL SERVICES	397.8
04/12/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
04/12/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
04/12/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22

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04/12/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
04/12/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
04/12/2018	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
04/12/2018	Homelands Care LLP	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
04/12/2018	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.68
04/12/2018	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,016.00
04/12/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,016.00
04/12/2018	HTC Group	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	310
04/12/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
04/12/2018	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,686.76
04/12/2018	Just Checking	LEWISHAM LINKLINE	ICT MAINTENANCE AND SUPPORT	6,328.00
04/12/2018	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,305.71
04/12/2018	L Searle Tipper Grab Services	CEMETERIES	ANIMAL SERVICES	4,480.00
04/12/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425
04/12/2018	Language Aid Limited	LEGAL FEES	LEGAL SERVICES	528.11

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04/12/2018	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,604.00
04/12/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	408.48
04/12/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	302.28
04/12/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,954.04
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	720.16
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	774.38
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,869.57
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	647.76
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.96
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	720.17
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,778.40
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	604.56
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,487.52
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.72

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	254.45
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,975.41
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	302.28
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	906.84
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	514.41
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	431.84
04/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,479.20
04/12/2018	Lextox	LEGAL FEES	LEGAL SERVICES	269
04/12/2018	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	88,990.00
04/12/2018	London Borough of Wandsworth	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	55,840.00
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,257.36
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.23
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,257.36
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	792.7
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,659.93

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,657.85
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.62
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,477.80
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.65
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	447.88
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.43
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,630.33
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.04
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.32
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.5
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,508.24
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.04
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,105.04
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.8

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.89
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.18
04/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582.16
04/12/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,178.63
04/12/2018	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
04/12/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
04/12/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
04/12/2018	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29
04/12/2018	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
04/12/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.05
04/12/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
04/12/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
04/12/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,077.86
04/12/2018	Opus 2 International	LEGAL FEES	LEGAL SERVICES	290.4
04/12/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,514.29
04/12/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615
04/12/2018	Psychology 4 Law Ltd	LEGAL FEES	LEGAL SERVICES	446.85
04/12/2018	Psychology 4 Law Ltd	LEGAL FEES	LEGAL SERVICES	1,266.66
04/12/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
04/12/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
04/12/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
04/12/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,472.00
04/12/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
04/12/2018	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	1,200.00
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	359.62
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	648.72
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	617
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	594.08
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	331.41
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	359.62
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,232.24
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	507.7
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	574.7
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	495.36
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	285.71
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	550.01
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,464.89
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,956.73

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.48
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	409.86
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,478.00
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	541.29
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	484.49
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	412.51
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	492.88
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	390
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	303.21
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	602.9
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	602.9
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	896.42
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,940.02
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,905.17
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	356.1
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,920.83
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	275
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	257.38
04/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
04/12/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
04/12/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	320.84

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,600.00
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,116.99
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	853.37
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,029.12
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	410.16
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,994.41
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,046.88
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,621.02
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,748.84
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	530
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	701.49
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.35
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	593.66
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	846.42
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,352.34
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,935.85
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,030.63
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,530.18
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,003.04
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,703.29
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	802.42
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.15
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
04/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	824.33
04/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	310.78
04/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	954.16

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	782.66
04/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.88
04/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
04/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
04/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
04/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
04/12/2018	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	1,393,322.97
04/12/2018	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,878.67
04/12/2018	Signis Group	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,600.00
04/12/2018	Sonnet Care Homes(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71
04/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	652.5
04/12/2018	South East London Chamber of Commerce	BUSINESS PARTNERSHIPS & ENGAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	5,000.00
04/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295
04/12/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	1,694.03
04/12/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	6,448.30

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	2,494.97
04/12/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	16,149.93
04/12/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
04/12/2018	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
04/12/2018	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,971.85
04/12/2018	Sterling Claims Solutions	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	275
04/12/2018	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	12,204.00
04/12/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
04/12/2018	Street Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	6,407.50
04/12/2018	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.14
04/12/2018	Sundridge Court Nursing Home CHHG Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,897.86
04/12/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,977.95
04/12/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,005.92
04/12/2018	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,156.83
04/12/2018	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,156.83
04/12/2018	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,188.33
04/12/2018	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,880.00
04/12/2018	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,156.83

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
04/12/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
04/12/2018	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	10,534.87
04/12/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,746.00
04/12/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,005.50
04/12/2018	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390
04/12/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
04/12/2018	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.4
04/12/2018	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.78
04/12/2018	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	772.78
04/12/2018	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	91,163.13
04/12/2018	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
04/12/2018	Transport for London	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	16,588.91
04/12/2018	Transport Trading Ltd	CONCESSIONARY FARES: ELDERLY	PUBLIC TRANSPORT FOR CLIENTS	7,582,488.00
04/12/2018	Transport Trading Ltd	YOUTH OFFENDING SERVICE	PUBLIC TRANSPORT FOR CLIENTS	677.5
04/12/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	810
04/12/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	900
04/12/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,672.00
04/12/2018	VPS (UK) Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	4,900.00

Lewisham Council expenditure over £250 December 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04/12/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
04/12/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
04/12/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,642.86
04/12/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
04/12/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00
04/12/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
04/12/2018	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	25,249.93
04/12/2018	White Label Publishing Ltd	ECONOMY & PARTNERSHIPS	CONSULTANCY FEES	10,238.00
04/12/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01
05/12/2018	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	1,580.00
05/12/2018	Action for Children Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,360.00
05/12/2018	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,008.57
05/12/2018	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,240.00
05/12/2018	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,080.00
05/12/2018	AE Partners Limited (Trading as Personal Alarm Watch)	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6,032.40
05/12/2018	Albany-deptford Lounge	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	265

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Alkint Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,000.00
05/12/2018	Allies and Morrison Architects	STRATEGIC PLANNING	CONSULTANCY FEES	1,285.00
05/12/2018	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,232.32
05/12/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,364.34
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
05/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
05/12/2018	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,491.10

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,530.50
05/12/2018	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,530.50
05/12/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	328.75
05/12/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	381.94
05/12/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	778.67
05/12/2018	Calor Gas Ltd	CORPORATE ESTATE UTILITIES	GAS	829.51
05/12/2018	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	3,216.00
05/12/2018	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,427.60
05/12/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.9
05/12/2018	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,020.35
05/12/2018	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,479.68
05/12/2018	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	44,369.25
05/12/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
05/12/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
05/12/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
05/12/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.00

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
05/12/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,578.70
05/12/2018	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
05/12/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
05/12/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	330
05/12/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750
05/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,295.00
05/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,160.00
05/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
05/12/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,785.71
05/12/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,650.00
05/12/2018	Evolution Environmental Ltd	LEWISHAM TOWN HALL	PRIVATE CONTRACTORS PAYMENT - OTHER	350
05/12/2018	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	ANIMAL SERVICES	10,944.05
05/12/2018	Family Action	CWCN CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	8,250.00
05/12/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,761.53
05/12/2018	Forest Hill School	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	325
05/12/2018	GB Services (UK)Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	6,291.00
05/12/2018	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
05/12/2018	Great Batch Ltd	TRANSPORT PROJECTS - CPZ PROGRAMME	ASSETS UNDER CONSTRUCTION COST	418.43
05/12/2018	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,794.38
05/12/2018	Handicare	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,953.00
05/12/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,190.00
05/12/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	500
05/12/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
05/12/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
05/12/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
05/12/2018	JGP Resourcing Ltd	COMMISSIONERS	STAFF RECRUITMENT COSTS	575
05/12/2018	JGP Resourcing Ltd	SPECIALIST DEMENTIA SERVICES	STAFF RECRUITMENT COSTS	1,150.00
05/12/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	363.96
05/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	409.82
05/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,247.52
05/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	340.4
05/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.96
05/12/2018	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	2,725.00
05/12/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,420.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,840.36
05/12/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,645.86
05/12/2018	Live Vision Ltd	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	1,380.00
05/12/2018	LMRT	TFL ROAD SAFETY YOUTH ETP	STREET & TRAFFIC MGT - OTHER	840
05/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	289.72
05/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
05/12/2018	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	1,355.12
05/12/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,545.23
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,722.74
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.68
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.56
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,368.95
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.84
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,256.80
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.42
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.26
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.6
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
05/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,741.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Newlands Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	54,511.17
05/12/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	708.48
05/12/2018	Odgers Interim	FINANCIAL SERVICES	AGENCY STAFF	19,915.43
05/12/2018	One To One Office Solutions Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	1,230.00
05/12/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
05/12/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
05/12/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,325.00
05/12/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.57
05/12/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
05/12/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
05/12/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/12/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.56
05/12/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
05/12/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,220.33
05/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
05/12/2018	Redacted	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	975
05/12/2018	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	1,100.00
05/12/2018	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	1,025.55
05/12/2018	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	1,704.00
05/12/2018	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	2,244.40
05/12/2018	Redacted	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	348
05/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,813.15
05/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	703.29
05/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	703.29
05/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	726.73
05/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,153.33
05/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	256
05/12/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
05/12/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
05/12/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	300
05/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	285.3

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	477.5
05/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	342.18
05/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	467.64
05/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	315.42
05/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	280.59
05/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	302.67
05/12/2018	Redacted	LT: THEATRE MANAGEMENT	EVENTS	517
05/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.09
05/12/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	504,559.83
05/12/2018	Reed Specialist Recruitment Ltd	FINANCIAL SERVICES	AGENCY STAFF	920.9
05/12/2018	Reed Specialist Recruitment Ltd	FINANCIAL SERVICES	AGENCY STAFF	9,555.00
05/12/2018	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650
05/12/2018	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650
05/12/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,154.82
05/12/2018	Royal Mail Group Ltd	C.TAX ADMIN	POSTAGE AND COURIER SERVICES	358.05
05/12/2018	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	303.7
05/12/2018	Serious Comedy Ltd	TRAVEL AWARENESS	STREET & TRAFFIC MGT - OTHER	572.36
05/12/2018	Smartmove Homes Ltd t/a Hazelwrod Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,538.56
05/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-486.37
05/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	-486.37
05/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	720.95
05/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	435.17
05/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	411.64
05/12/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,680.00
05/12/2018	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
05/12/2018	Sundry Suppliers	HOUSING OPTIONS G FUND	LEGAL SERVICES	7,375.00
05/12/2018	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	EVENTS	463.8
05/12/2018	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	217,792.54
05/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	233,992.57
05/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,333,377.87
05/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	713.78
05/12/2018	Terberg Matec Uk Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	366.32
05/12/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05/12/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,407.14
05/12/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,330.00
05/12/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,828.00
05/12/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,960.00
05/12/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
05/12/2018	Trade Winds	LEWISHAM LINKLINE	PRINTING	1,553.00
05/12/2018	UK Care Partnership	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,370.35
05/12/2018	UK Care Partnership	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,214.50
05/12/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,192.00
05/12/2018	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	3,283.04
05/12/2018	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
06/12/2018	About Me Care and Support Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.36
06/12/2018	About Me Care and Support Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.36
06/12/2018	About Me Care and Support Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.36
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	430.5
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.6
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.6
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	317.63
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
06/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
06/12/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.25
06/12/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
06/12/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
06/12/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	358.75
06/12/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
06/12/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
06/12/2018	Airey Miller Partnership LLP	HOUSING STRATEGY	CONSULTANCY FEES	17,870.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	529.48
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,229.76
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,153.20
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,195.50
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	768.6
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	273.28
06/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
06/12/2018	Allies and Morrison Architects	STRATEGIC PLANNING	CONSULTANCY FEES	10,711.00
06/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,678.70
06/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	625.03
06/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99
06/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,678.70
06/12/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,228.26
06/12/2018	Aster House Healthcare Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.42
06/12/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	649
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,679.29
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,951.41
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,456.25
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,001.55
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,711.41

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,909.53
06/12/2018	Capita Business Services Ltd	C.TAX MANAGEMENT	ICT HARDWARE	10,767.14
06/12/2018	Capture Arts and Creative Projects Ltd	LT: THEATRE MANAGEMENT	EVENTS	524.86
06/12/2018	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	64,047.00
06/12/2018	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,325.00
06/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	420
06/12/2018	CIS Security Ltd	LADYWELL - COMPLEX NEEDS UNIT	SECURITY OF PREMISES	328.9
06/12/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,100.00
06/12/2018	Colfe's School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,980.00
06/12/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,075.40
06/12/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,386.70
06/12/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,436.23
06/12/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,386.70
06/12/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	480
06/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	261.92
06/12/2018	Epic Media Group Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,127.45
06/12/2018	Essentra Security Ltd	LICENSING SERVICES	PRINTING	-374.4
06/12/2018	Essentra Security Ltd	LICENSING SERVICES	PRINTING	384.9

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Farm Kennels	ANIMAL WELFARE	PROFESSIONAL SERVICES - GENERAL	8,326.83
06/12/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	2,799.00
06/12/2018	FM Conway Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	68,935.57
06/12/2018	For Jimmy	COMMUNITY BUDGETS - PROJECTS	GRANTS AND CONTRIBUTIONS	10,233.00
06/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
06/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,539.02
06/12/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,500.00
06/12/2018	Gerald Edelman Chartered Accountants	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	62,193.75
06/12/2018	Gerda Security Products Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,400.00
06/12/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
06/12/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	206,760.75
06/12/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,376.63
06/12/2018	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,590.00
06/12/2018	Hindwoods Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	4,550.00
06/12/2018	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,016.00
06/12/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	30,016.00
06/12/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-1,549.03
06/12/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-6,255.28
06/12/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-1,520.21

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Laser Surveys Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,650.00
06/12/2018	Lewisham Homes Ltd	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	272,642.76
06/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,237.45
06/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,745.23
06/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	518.06
06/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,148.80
06/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,288.10
06/12/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	1,212.50
06/12/2018	Lloyds Banking Group	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	5,129.83
06/12/2018	LMRT	TFL ROAD SAFETY YOUTH ETP	STREET & TRAFFIC MGT - OTHER	560
06/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	742
06/12/2018	Martin Fahy Ltd	HOUSING STRATEGY	CONSULTANCY FEES	1,900.00
06/12/2018	Mid Contracting and Consulting Ltd	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	17,420.17
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,892.90
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,750.00
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,902.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,390.26
06/12/2018	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	253.83
06/12/2018	Notting Hill Housing Trust	HOUSING OPTIONS G FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	21,919.87
06/12/2018	O2 (UK) Ltd	LH M & E WORKS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1,426.25
06/12/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	TELEPHONES - LAND LINES	2,843.39
06/12/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	TELEPHONES - LAND LINES	2,875.41
06/12/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	TELEPHONES - LAND LINES	2,925.59
06/12/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	TELEPHONES - LAND LINES	2,910.77
06/12/2018	One51 ES Plastics (UK) Ltd t/a MGB Plastics	FOOD GARDEN WASTE COLLECTION	RECYCLING	8,700.00
06/12/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
06/12/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,714.20
06/12/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
06/12/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
06/12/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
06/12/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
06/12/2018	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
06/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	336.87
06/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	353.43
06/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	303.9
06/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
06/12/2018	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Potter Raper Partnership	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	39,439.07
06/12/2018	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	831.66
06/12/2018	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	8,262.82
06/12/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
06/12/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	2,500.00
06/12/2018	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	389.96
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,084.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,813.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,391.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,810.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,084.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,084.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,276.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,780.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,923.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
06/12/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,007.00
06/12/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,400.00
06/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	721.5

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	756.5
06/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	651.5
06/12/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,625.00
06/12/2018	Rehoboth Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,892.00
06/12/2018	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650
06/12/2018	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650
06/12/2018	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650
06/12/2018	Resource Projects Partnership Limited	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	585
06/12/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,641.43
06/12/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,674.90
06/12/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
06/12/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,675.71
06/12/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
06/12/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
06/12/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,252.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Royal Masonic Benevolent Institution	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,974.63
06/12/2018	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,079.56
06/12/2018	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,079.56
06/12/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,414.00
06/12/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,515.00
06/12/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,110.95
06/12/2018	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	1,950.00
06/12/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	63,940.00
06/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
06/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	350
06/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295
06/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	280
06/12/2018	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,012.72
06/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,099.62
06/12/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	446.4
06/12/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Step Ahead Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,714.29
06/12/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,044.32
06/12/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,018.64
06/12/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856
06/12/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,950.00
06/12/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
06/12/2018	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00
06/12/2018	The Electric Pedals Experience Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	984
06/12/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
06/12/2018	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.68
06/12/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	439.54
06/12/2018	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,324.19
06/12/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	495
06/12/2018	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	269.52
06/12/2018	United Living South Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	3,424.08
06/12/2018	Vodafone Ltd	CUSTOMER SERVICES	ICT HARDWARE	362
06/12/2018	Vodafone Ltd	LOOKED AFTER CHILDREN: EDUCATION	ICT HARDWARE	362
06/12/2018	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT FOR CLIENTS	328.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06/12/2018	Young Futures	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,132.82
06/12/2018	Young Futures	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
07/12/2018	33 Bedford Row	LEGAL FEES	LEGAL SERVICES	500
07/12/2018	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,542.86
07/12/2018	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,428.57
07/12/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600
07/12/2018	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	4,026.16
07/12/2018	AECOM Infrastructure & Environment UK Limited	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	603.72
07/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	674.12
07/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
07/12/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	300
07/12/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,468.36
07/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.2
07/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
07/12/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,719.23
07/12/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,306.81
07/12/2018	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,732.65
07/12/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.81

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,654.31
07/12/2018	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	1,030.01
07/12/2018	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	53,445.34
07/12/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	287
07/12/2018	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	600
07/12/2018	British Standards Institution	CUSTOMER SERV ACCESS POINT	AUDIT FEES	954
07/12/2018	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,365.08
07/12/2018	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	44,907.97
07/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,740.73
07/12/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	12,711.66
07/12/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	971.43
07/12/2018	Calford Seaden LLP	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	2,670.00
07/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
07/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.85
07/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
07/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.42
07/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.32
07/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.16
07/12/2018	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
07/12/2018	Churchill Contract Services	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	6,472.72
07/12/2018	Churchill Hui Limited	GREYSTEAD ESTATE AND FAIRLAWN SCHOOL (NHBP AND SCHOOL EXPANSION PROG.)	ASSETS UNDER CONSTRUCTION COST	972
07/12/2018	Churchill Hui Limited	GREYSTEAD ESTATE AND FAIRLAWN SCHOOL (NHBP AND SCHOOL EXPANSION PROG.)	ASSETS UNDER CONSTRUCTION COST	11,178.00
07/12/2018	City Borough Housing Limited	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	349
07/12/2018	City Borough Housing Limited	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	399
07/12/2018	Civica UK Ltd	LOCAL SUPPORT SCHEME	ICT HARDWARE	32,500.00
07/12/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,845.00
07/12/2018	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,548.47
07/12/2018	DSCallards Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	1,900.00
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	6,632.02
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	2,272.02
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	11,331.18
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	9,421.31
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	6,895.92
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-3,717.39
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-7,093.32
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-7,331.84
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	6,895.92
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-4,578.84
07/12/2018	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-12,752.58

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	9,427.29
07/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,400.00
07/12/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,754.00
07/12/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,564.00
07/12/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,965.00
07/12/2018	Equal Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	315
07/12/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,827.96
07/12/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,500.00
07/12/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,500.00
07/12/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,150.00
07/12/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
07/12/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
07/12/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
07/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-813.39
07/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-3,064.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	497.08
07/12/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,427.11
07/12/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29
07/12/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	316.32
07/12/2018	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	6,987.00
07/12/2018	Glendale Grounds Management	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	840
07/12/2018	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
07/12/2018	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
07/12/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.58
07/12/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,403.50
07/12/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.40
07/12/2018	Greenfish Consulting Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ADVERTISING, PUBLICITY AND MARKETING	375
07/12/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	151,179.03

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,823.75
07/12/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,997.28
07/12/2018	Improvement & Development Agency	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	309.8
07/12/2018	JPK Trade Supplies Ltd	STREET CLEANSING	STREET CLEANSING	20,064.00
07/12/2018	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT LICENCES	26,120.00
07/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,511.00
07/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,912.00
07/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,167.33
07/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,125.43
07/12/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
07/12/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
07/12/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
07/12/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	816
07/12/2018	Masons Catering (London) Ltd	SAFEGUARDING ADULT BOARD TEAM	CATERING EQUIPMENT	1,233.75
07/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.6
07/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	931.5
07/12/2018	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,173.11
07/12/2018	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	939.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,168.80
07/12/2018	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,630.00
07/12/2018	Next Step Care Management Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	330
07/12/2018	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,142.86
07/12/2018	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.29
07/12/2018	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	850
07/12/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
07/12/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
07/12/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	563.76
07/12/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
07/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,388.98
07/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	450.48
07/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	449.12
07/12/2018	Project Centre	TRAFFIC MANAGEMENT	STREET & TRAFFIC MGT - OTHER	1,079.16
07/12/2018	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	6,940.00
07/12/2018	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	3,000.00
07/12/2018	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.5
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
07/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
07/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
07/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,022.45
07/12/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	824.22
07/12/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
07/12/2018	Redacted	LAC OTHER CARE	PROFESSIONAL SERVICES - GENERAL	700
07/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
07/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
07/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	382
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
07/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
07/12/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
07/12/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
07/12/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
07/12/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429
07/12/2018	Remedy Recruitment Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	650
07/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	12,295.86
07/12/2018	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	360
07/12/2018	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	12,248.85
07/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	775
07/12/2018	Southern Electric Plc	GARAGES	ELECTRICITY	3,573.26
07/12/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	637.61

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Street Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	33,855.72
07/12/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	350
07/12/2018	Sundry Suppliers	PARKING MANAGEMENT	CAR PARKING FEES - OFF STREET INCOME	312.5
07/12/2018	Syntonic Kitchen Technicians Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	630
07/12/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,413.93
07/12/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
07/12/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
07/12/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.50
07/12/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,101.30
07/12/2018	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,005.71
07/12/2018	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,112.80
07/12/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
07/12/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.34
07/12/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
07/12/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,232.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,232.50
07/12/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
07/12/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
07/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
07/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
07/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
07/12/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	568.29
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	276.13
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	312.14
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	300.09
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	276.36
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	358.85
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	283.25
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	284.35
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	297.03
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	282.05
07/12/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	278.26
07/12/2018	Vankero Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07/12/2018	Vodafone Ltd	AWO: ATTENDANCE & WELFARE OFFICERS	ICT HARDWARE	788
07/12/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,770.57
07/12/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,602.57
10/12/2018	36 Group	LEGAL FEES	LEGAL SERVICES	625
10/12/2018	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,660.80
10/12/2018	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,895.00
10/12/2018	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,892.86
10/12/2018	Alliance UK	SPECIALIST DEMENTIA SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	430.21
10/12/2018	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	88,350.00
10/12/2018	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	-273.96
10/12/2018	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	-262.39
10/12/2018	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	645.92
10/12/2018	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	869.48
10/12/2018	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	5,000.00
10/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,051.77
10/12/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	632,917.18

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,237.91
10/12/2018	CapacityGrid	C.TAX ADMIN	PRIVATE CONTRACTORS PAYMENT - OTHER	36,901.25
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.51
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,450.81
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.6
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.32
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.35
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.33
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.86
10/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
10/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
10/12/2018	Carefocus Therapeutic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,778.57
10/12/2018	Carefocus Therapeutic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.71
10/12/2018	Carefocus Therapeutic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
10/12/2018	Carefocus Therapeutic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	Carefocus Therapeutic Children's Homes	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,785.71
10/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	311.58
10/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,385.19
10/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473.05
10/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	357.5
10/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.5
10/12/2018	Castle Water	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	27,076.26
10/12/2018	Castle Water	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	9,476.53
10/12/2018	Castle Water	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	497.89
10/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	386.1
10/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	257.4
10/12/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	321.43
10/12/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,122.40
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	693.62
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	693.62
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	693.62
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,013.62
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,013.62
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
10/12/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	Dolphin Lifts	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,580.00
10/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	878.78
10/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	696.24
10/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,522.96
10/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,160.12
10/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,320.70
10/12/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,392.42
10/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,800.00
10/12/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500
10/12/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,655.79
10/12/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
10/12/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/12/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/12/2018	Elveden Farms	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GROUNDS MAINTENANCE	3,515.00
10/12/2018	English Speaking Board (International) Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	3,060.00
10/12/2018	Equal Education Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,034.10
10/12/2018	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	8,535.00
10/12/2018	Farm Kennels	ANIMAL WELFARE	PROFESSIONAL SERVICES - GENERAL	7,121.63
10/12/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	2,799.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.86
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	330.25
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	412.81
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,253.50
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	917.28
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	763.8
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	569.68
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	330.25
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	708.23
10/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	708.23
10/12/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3,853.04
10/12/2018	KENSINGTON LODGE CARE HOME	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
10/12/2018	Kingston Advocacy Group	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	380
10/12/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	880
10/12/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	424
10/12/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,221.00
10/12/2018	Link Consultancy Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	8,000.00
10/12/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
10/12/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,459.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	591
10/12/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
10/12/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.14
10/12/2018	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,180.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,058.80
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,442.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,442.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.32
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,371.44
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,294.38
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.00
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412
10/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
10/12/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	678.96
10/12/2018	NSL Ltd	PARKING MANAGEMENT	STATIONERY	1,004.31
10/12/2018	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	525
10/12/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	1,152.88
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	729.62
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.19
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.19
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,292.51
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	951.13
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	534.66
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	416.47
10/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	388.72
10/12/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	370
10/12/2018	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,047.86
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	800
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	921

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	735
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	995
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,225.00
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	297.2
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,270.00
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	465
10/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	293.4
10/12/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,937.50
10/12/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	517.5
10/12/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	270.47
10/12/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	3,435.93
10/12/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	261.23
10/12/2018	Skyguard Limited	ALL: PREMISES AND SITE MANAGEMENT	HEALTH AND SAFETY SERVICES	604.8
10/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	10,200.00
10/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,378.04
10/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,462.97
10/12/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,680.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	4,830.00
10/12/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,104.00
10/12/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,530.00
10/12/2018	TVF (UK) Ltd	LH M & E WORKS	SECURITY OF PREMISES	325.22
10/12/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	363.05
10/12/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	800.46
10/12/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
10/12/2018	Winchmore Tutors Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	315
10/12/2018	XMA Limited	HR GRADUATE DEVELOPMENT PROGRAMME	ICT HARDWARE	464.73
10/12/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
10/12/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
10/12/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
10/12/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,931.67
10/12/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-889.98
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.68
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,507.03
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,701.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,004.02
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,777.54
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,176.08
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
10/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
11/12/2018	Ash Informations Systems Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7,600.00
11/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.2
11/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
11/12/2018	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	9,070.00
11/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.2
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	457.05
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,259.52
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,287.88
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,218.24
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	369.62
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.17
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.14
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,088.43
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.38
11/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.46
11/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
11/12/2018	Caremark (Bromley)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.38
11/12/2018	Caremark (Bromley)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.22
11/12/2018	Caremark (Bromley)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.84
11/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77
11/12/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	425.35
11/12/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,436.00
11/12/2018	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)
11/12/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,920.00
11/12/2018	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	682.55
11/12/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750
11/12/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,460.00
11/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,944.00
11/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,620.00
11/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,700.00
11/12/2018	Eothen Homes Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,620.43
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	899
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,125.00
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,017.00
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	930
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	945.5

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,790.00
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,830.00
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	372
11/12/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465
11/12/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,622.41
11/12/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
11/12/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
11/12/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
11/12/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	857.16
11/12/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
11/12/2018	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	459
11/12/2018	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	493.5
11/12/2018	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF TRAINING AND DEVELOPMENT	525
11/12/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.85
11/12/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	889.75
11/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
11/12/2018	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
11/12/2018	Northgate Public Services (UK) Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT LICENCES	904.03
11/12/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,850.00
11/12/2018	Out Design Limited	HOUSING STRATEGY	CONSULTANCY FEES	1,732.50
11/12/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
11/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	900.96
11/12/2018	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	4,125.00
11/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	837.65
11/12/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,400.00
11/12/2018	Redacted	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	12,400.00
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,116.99
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,754.90
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	377.92
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,756.16
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,260.00
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	483.25
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,295.22
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,347.99
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	972.41
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,668.99
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,138.99
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,791.96
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	422.68
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,424.74
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,854.90
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	530

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	495.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	632.2
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,268.57
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	515.22
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	581.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,872.75
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	846.42
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	530
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	986.25
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	972.41
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	846.42
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,231.82
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,326.50
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.23
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,483.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	422.68
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	872.01
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	898.66
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	495.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,761.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,442.44
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,754.90
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,516.25
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,046.16
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,238.74
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	265.37
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	707.99
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	622.83
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,138.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	640.93
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,046.16
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,361.85
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	608.2
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,510.31
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	456.25
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	530
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	530
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,065.24
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,060.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	955.04
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	898.61
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,495.49
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	531.83
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
11/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	835.7
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	385.7
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	567.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,274.99
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
11/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
11/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
11/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
11/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
11/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
11/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
11/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
11/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
11/12/2018	Restorative Now Ltd	YOUTH OFFENDING SERVICE	STAFF TRAINING AND DEVELOPMENT	900
11/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,250.00
11/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
11/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
11/12/2018	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,475.00
11/12/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	805
11/12/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,360.00
11/12/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,950.00
11/12/2018	Vodafone Ltd	FINANCIAL SERVICES	ICT HARDWARE	362
11/12/2018	Vodafone Ltd	FINANCIAL SERVICES	ICT HARDWARE	559
11/12/2018	Yellowbird.London	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,405.00
12/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.6
12/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
12/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
12/12/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
12/12/2018	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT LICENCES	461.29
12/12/2018	Auditel Rental and Services Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	723.5
12/12/2018	Barbarellas Business Catering Ltd	MAYORAL FUND	EVENTS	2,546.25
12/12/2018	Barbarellas Business Catering Ltd	MEMBERS' ALLOWANCES	EVENTS	434.75
12/12/2018	Bay Tree House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	696.84
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,986.46
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,086.01
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,086.01
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,986.46
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,086.00
12/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,986.46
12/12/2018	Becalm Quality Care Ltd t/a Right At Home Mid Sussex	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,530.50
12/12/2018	Big Daddy's Clearance	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	430
12/12/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	768.84

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,208.00
12/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,454.00
12/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-270
12/12/2018	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	4,550.00
12/12/2018	Camelot Nursing & Residential	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,066.20
12/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,069.87
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,038.33
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,655.08
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.93
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.03
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,442.44
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.88
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,864.61
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.87
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,428.56
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,118.34
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.52
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.04
12/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.44
12/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.8
12/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	515.22
12/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	407.5
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	612.5
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	683.43
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	278.13
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	582.5

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	664.4
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	798.1
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	798.1
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	894.36
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	942.48
12/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	901.23
12/12/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,421.24
12/12/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,881.66
12/12/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
12/12/2018	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,212.61
12/12/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.96
12/12/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.96
12/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	749.44
12/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	749.44
12/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	343.2
12/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	427.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	397.16
12/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.64
12/12/2018	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,440.00
12/12/2018	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	750
12/12/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
12/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	569.97
12/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
12/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88
12/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59
12/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
12/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,927.50
12/12/2018	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	493.16
12/12/2018	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	922.39
12/12/2018	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	2,516.80
12/12/2018	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	2,574.00
12/12/2018	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5,679.60
12/12/2018	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	3,190.00
12/12/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.80
12/12/2018	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	336.04
12/12/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,301.80
12/12/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,441.27
12/12/2018	Cuddly Bear Day Care	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	485.71
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	291.43
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,360.00
12/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	582.86
12/12/2018	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	28,897.00
12/12/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,147.06
12/12/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,533.53
12/12/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,872.26
12/12/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,376.15
12/12/2018	Excell Learning Centre	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,200.00
12/12/2018	Faith Montessori Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,200.00
12/12/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	3,172.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Fontain Limited	RECYCLING DISPOSAL	ADVERTISING, PUBLICITY AND MARKETING	1,878.00
12/12/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,500.00
12/12/2018	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	36,870.00
12/12/2018	Grass Barbers London Ltd	FOREST HILL BUSINESS CENTRE	ACTUARIAL VALUATION FEES	409.8
12/12/2018	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	1,281,403.00
12/12/2018	Greenham Trading Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	ANIMAL SERVICES	414.22
12/12/2018	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	1,030.50
12/12/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
12/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,366.19
12/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,805.50
12/12/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	960
12/12/2018	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,644.69
12/12/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,838.31
12/12/2018	JARIRAM Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	1,000.00
12/12/2018	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
12/12/2018	Lammas Green Pre School Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600
12/12/2018	LARAC	POLICY & PARTNERSHIP	ENVIRONMENTAL SERVICES - OTHER	425
12/12/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	20,280.00
12/12/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	14,655.00
12/12/2018	Little Acorns Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Little Blossom Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720
12/12/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	448
12/12/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	576
12/12/2018	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,100.00
12/12/2018	Little Cherubs Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,200.00
12/12/2018	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,260.00
12/12/2018	Little Elms Daycare Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,200.00
12/12/2018	Little Lambs Pre School	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
12/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	725.18
12/12/2018	LSI Education Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,702.00
12/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
12/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
12/12/2018	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,295.50
12/12/2018	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,173.11
12/12/2018	More House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,126.00
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,326.32
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,133.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,885.62
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	942.81
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,854.00
12/12/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.56
12/12/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,607.40
12/12/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
12/12/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
12/12/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
12/12/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,678.70
12/12/2018	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600
12/12/2018	Newstead Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	615
12/12/2018	Oak Hill Community Nursery Ltd	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
12/12/2018	Occupational Testing Ltd	HEAD OF STRATEGY	STAFF RECRUITMENT COSTS	3,250.00
12/12/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,490.00
12/12/2018	Overdrive	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,000.00
12/12/2018	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.43
12/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
12/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,029.92
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	564.4
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	341
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.4
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,500.00
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	434
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	831.1
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	713
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	957.5
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	908.6
12/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372
12/12/2018	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	345
12/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,071.45
12/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,921.11
12/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	453.93
12/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.8

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	336.84
12/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	336.84
12/12/2018	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,595.00
12/12/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
12/12/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,800.00
12/12/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
12/12/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
12/12/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
12/12/2018	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600
12/12/2018	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	630
12/12/2018	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,365.00
12/12/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,611.65
12/12/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	300
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	414.03
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	297.93
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	328.56
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	274.2

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	374.7
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	327.27
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	294.72
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	276.93
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	279.48
12/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	310
12/12/2018	Redbridge Alternative Provision	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,760.00
12/12/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	507,925.87
12/12/2018	Reed Specialist Recruitment Ltd	FINANCIAL SERVICES	AGENCY STAFF	9,384.38
12/12/2018	Reed Specialist Recruitment Ltd	FINANCIAL SERVICES	AGENCY STAFF	773.3
12/12/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,281.25
12/12/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,281.25
12/12/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,443.00
12/12/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,530.00
12/12/2018	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,145.72
12/12/2018	Royal Greenwich Trust School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,898.40
12/12/2018	Royal Greenwich Trust School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,927.43
12/12/2018	Rushey Green Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	3,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	SK Housing Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,350.00
12/12/2018	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,125.00
12/12/2018	SSI Schaefer Ltd	FOOD GARDEN WASTE COLLECTION	RECYCLING	7,680.00
12/12/2018	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
12/12/2018	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	1,230.00
12/12/2018	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
12/12/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,055.49
12/12/2018	Sunrise Community Nurseries	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450
12/12/2018	Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,349.00
12/12/2018	Taylor Hammond Associates Limited	LT: THEATRE MANAGEMENT	EVENTS	275
12/12/2018	Teachers Pensions	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	5,380.81
12/12/2018	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,465.03
12/12/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,610.00
12/12/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,180.00
12/12/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,537.50
12/12/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,621.64
12/12/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	730.28

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12/12/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,570.66
12/12/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	648.24
12/12/2018	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	558
12/12/2018	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	2,400.00
12/12/2018	Vodafone Ltd	PSSA: HOSPITAL & HOME TUITION	ICT HARDWARE	2,534.00
12/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,581.33
12/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,440.20
12/12/2018	Walker Management Ltd T/A Walker Construction Consultants	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	19,576.00
12/12/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.68
12/12/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
13/12/2018	1st Line Defence Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	800
13/12/2018	999 Club Trust	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	57,962.50
13/12/2018	Action for Children Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,730.00
13/12/2018	Action On Hearing Loss	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,297.46
13/12/2018	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	5,875.00
13/12/2018	ANA Treatment Centres Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,943.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,653.66
13/12/2018	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
13/12/2018	Back Care Solutions Ltd	PRACTICE SUPPORT OFFICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	505
13/12/2018	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,620.00
13/12/2018	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	6,265.60
13/12/2018	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,460.00
13/12/2018	Bench Outreach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	49,534.50
13/12/2018	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	502.06
13/12/2018	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
13/12/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	960
13/12/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432
13/12/2018	Breyer Group Plc	CHILDERIC	ASSETS UNDER CONSTRUCTION COST	58,797.37
13/12/2018	Bromley Healthcare CIC	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	9,288.40
13/12/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	-465.18
13/12/2018	By Education (Lewisham) Ltd	SCHOOLS PFI CHANGE REQUESTS	PRIVATE CONTRACTORS PAYMENT - OTHER	1,606.80
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,164.33
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,687.42
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.16
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,384.37
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.05
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.89
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.66
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,396.08
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.63
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,625.08
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,068.69
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
13/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,412.20
13/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	718.81

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	20,084.36
13/12/2018	Charlotte Hapton Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,425.00
13/12/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,152.94
13/12/2018	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.13
13/12/2018	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
13/12/2018	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	51,728.66
13/12/2018	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
13/12/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,075.73
13/12/2018	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	159,531.11
13/12/2018	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	485.86
13/12/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	640
13/12/2018	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	537.03
13/12/2018	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	810
13/12/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/12/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/12/2018	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)
13/12/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/12/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/12/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
13/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	597.14
13/12/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.00
13/12/2018	Downham Family Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	360
13/12/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,484.00
13/12/2018	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00
13/12/2018	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	6,240.00
13/12/2018	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
13/12/2018	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
13/12/2018	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
13/12/2018	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.45
13/12/2018	FSU Freight Ltd t/as Tara Fabrications	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	5,875.00
13/12/2018	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	922.58
13/12/2018	HATS Group Ltd	MEMBERS' ALLOWANCES	EVENTS	446.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Hebron Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	415.16
13/12/2018	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
13/12/2018	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	360
13/12/2018	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,860.00
13/12/2018	Hither Green Baptist Church	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	2,062.50
13/12/2018	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	6,310.46
13/12/2018	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	7,915.00
13/12/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,065.00
13/12/2018	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT LICENCES	1,111.00
13/12/2018	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	427.32
13/12/2018	Kingston Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	10,171.49
13/12/2018	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	699.27
13/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,547.75
13/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	569.36
13/12/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,930.20
13/12/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,640.00
13/12/2018	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	410.86
13/12/2018	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	979.3

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
13/12/2018	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,290.00
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,624.80
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,750.04
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,680.60
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.96
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,609.36
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,002.60
13/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,044.24
13/12/2018	LJ Pratley & Partners Ltd	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	1,022.83
13/12/2018	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	308
13/12/2018	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	15,411.20
13/12/2018	Morden Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	280

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,681.88
13/12/2018	New Cross & Deptford Families First Ltd	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	2,210.00
13/12/2018	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	420
13/12/2018	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,399.06
13/12/2018	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,755.39
13/12/2018	Parkview Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	780
13/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	486.87
13/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	534.66
13/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	534.66
13/12/2018	Penna Plc	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	696.5
13/12/2018	Penna Plc	SAFEGUARDING ADULT BOARD TEAM	STAFF RECRUITMENT COSTS	840.5
13/12/2018	PharmaWell Limited	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	303.83
13/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,327.67
13/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,692.43
13/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	270.76
13/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,175.83
13/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	534.17

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,003.81
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	10,281.15
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	361.11
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20,499.86
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	721.64
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,216.86
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	676.42
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,986.71
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,726.40
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	588.73
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584
13/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	691.64
13/12/2018	Queens Road Partnership	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	980

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	679.27
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,575.68
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,008.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,550.26
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	646.2
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,148.52
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	787.8
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,400.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,280.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.52
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.6
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,330.64
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	645.6
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.12
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,129.40
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.2
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.76
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,988.88
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	5,184.45
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,707.72
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,092.40
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	497.12
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,012.48
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	453.2
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,001.40
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	348.48
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.4

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	-269.76
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,359.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,846.61
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	922.76
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,068.04
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.8
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,069.60
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.92
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,304.28
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	901.04
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,908.16
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,576.28
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.12
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,608.96
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.76
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	400
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,390.88
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,094.19
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,147.60
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	321.96
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.64
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	560
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,677.88
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,425.80
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,722.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.66

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.6
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.8
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.00

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-2,462.08
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,306.36
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
13/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,649.16
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,708.20
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	643.24
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.6
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,012.80
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.36

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
13/12/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	467.68
13/12/2018	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,301.90
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	636.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	430.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,969.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,651.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,147.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,488.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	346.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,314.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,092.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,259.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	627.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,477.20

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	888.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	-793.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,110.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,189.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	763.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	FAIRER CHARGING INCOME	912.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,021.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	301.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,279.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,329.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	6,131.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	369.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	910.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,206.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	519.56

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,307.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	664.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,132.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,391.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	754.2
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,011.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,723.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	861.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	350
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,212.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	307.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	369.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	569.78
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	750.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	689.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,255.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	496.2

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	3,587.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,106.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,009.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,979.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,374.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	FAIRER CHARGING INCOME	-482.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,187.18
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,346.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,173.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,329.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	435.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	351.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,994.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,357.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	984.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,157.12

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	754.14
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,009.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	812.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	935.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	368.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	812.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,072.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	443.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	837.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	270.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	737.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,597.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	957.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	603.2

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	703.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	2,346.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,284.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,829.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	-1,851.78
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,612.86
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,122.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	784
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,519.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	5,545.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,452.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,050.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	455.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,240.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	947.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,156.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	905.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,132.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	430.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	935.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,195.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	344.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,111.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	327.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	721.28

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	256.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,078.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,541.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,357.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,111.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	529.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	787.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	-812.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	334.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,255.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,843.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	430.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	430.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	886.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,831.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	393.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,005.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,346.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	615.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	369.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	8,659.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,231.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	770.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,097.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	937.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,231.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	886.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,326.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,307.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	955.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,988.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	874
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,254.40

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,581.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	553.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,734.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	603.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,251.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	480.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	443.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	536.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	8,272.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	958.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	955.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	714
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	837.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,374.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	886.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,034.04

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,514.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,407.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,262.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	703.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	FAIRER CHARGING INCOME	863.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	720.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,289.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	754.2
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,378.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	393.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,034.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,132.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,508.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	838
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,427.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	9,777.60

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	874.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	268.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	329.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	670.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,698.80
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	972.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	700
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,882.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,111.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,286.74
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	-4,999.21
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,480.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	689.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	470.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,049.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	787.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,419.04

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,575.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,198.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	FAIRER CHARGING INCOME	565.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	812.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,006.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,403.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,526.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,132.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	467.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	627.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,378.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	620.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	905.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,649.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,969.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,975.68

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,966.91
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	270.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	517.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	-701.7
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	467.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,427.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,851.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	517.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	586.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,374.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	854.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,551.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	815.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,379.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,929.80
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,890.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,923.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,238.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,344.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,149.49
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,874.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,145.23

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,414.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	670.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	921.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	586.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	586.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,340.80
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,244.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	393.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,021.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,346.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,173.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,267.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,254.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,089.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	703.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,949.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	3,519.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	392

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	703.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	564.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,009.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	955.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,078.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	628
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,122.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	344.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,681.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	387.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	737.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	7,014.06
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	689.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	4,008.22
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	670.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,474.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	529.32

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	4,123.80
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,218.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	738.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	517.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	678.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	586.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	251.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	393.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	838
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,240.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	849.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,810.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,244.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	3,080.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	787.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	664
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	910.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,107.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,346.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	689.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	640.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	486.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	640.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	689.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,931.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,592.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	620.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	664.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,111.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	301.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,173.20

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	4,715.17
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	638.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	882.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	636.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,378.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	586.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	972.08
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	689.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	750.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,173.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	615.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	FAIRER CHARGING INCOME	832.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	770.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	677.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	430.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	569.84

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,723.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	984.8
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	888.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,504.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,173.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,189.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	3,574.07
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	268.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	620.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	3,184.40
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,034.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	585.2
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	947.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,871.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	664.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	812.48

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	611.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	517.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	2,581.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,058.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,106.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	1,709.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	FAIRER CHARGING INCOME	283.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	FAIRER CHARGING INCOME	443.36
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	335.2
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,022.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	486.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,575.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	652.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	871.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	261.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	FAIRER CHARGING INCOME	1,121.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,452.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	2,949.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	344.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	4,072.32

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,255.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,642.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	455.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	FAIRER CHARGING INCOME	476.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	753.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	344.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	541.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	721.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,378.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	703.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	738.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,424.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,659.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,776.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	590.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	670.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	4,424.64

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	861.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	250.88
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	393.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	703.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,759.80
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	768.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	2,195.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	846.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	938.56
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	329.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,981.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,173.20
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,304.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,910.64
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	905.04

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	737.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	369.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,009.44
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,424.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	368.72
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,290.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	2,156.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	2,916.24
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	512.48
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,139.68
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,877.12
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	443.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	FAIRER CHARGING INCOME	2,762.96
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	738.6
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	714
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	750
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	320.04
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	351.96

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,097.60
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	307.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	2,111.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,676.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	469.28
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	824.16
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	430.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,421.00
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,965.52
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.92
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,772.64
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	1,229.28

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	378.24
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	DIRECT PAYMENTS	519.56
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	492.4
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	960.2
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	984.8
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	1,139.68
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	-1,261.79
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	3,459.74
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	360
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	2,229.08
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	578.56
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	439.2
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	DIRECT PAYMENTS	775.52
13/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	DIRECT PAYMENTS	1,280.24
13/12/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,274.00
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,122.92
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	581.76
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	435.76
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	284.92
13/12/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,124.00
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	548.8
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	536.32

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	838
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,348.48
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.2
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.88
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.19
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,849.08
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,296.12
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	988.84
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.2
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,396.20

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	452.48
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,574.96
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.44
13/12/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,997.78
13/12/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.4
13/12/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
13/12/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
13/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
13/12/2018	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	45,991.11
13/12/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	21,540.00
13/12/2018	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,752.64
13/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,098.62
13/12/2018	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	7,165.00
13/12/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	464
13/12/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	447.96
13/12/2018	Selladoor Worldwide Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	30,000.00
13/12/2018	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	952.18
13/12/2018	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
13/12/2018	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,039.91
13/12/2018	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	9,432.50
13/12/2018	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	53,677.54
13/12/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	4,437.09
13/12/2018	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600
13/12/2018	St Johns Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,080.00
13/12/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
13/12/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	31,829.43
13/12/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
13/12/2018	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,346.20
13/12/2018	Sunbeam Fostering Agency Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,278.57
13/12/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	1,800.00
13/12/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	5,447.90
13/12/2018	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	620
13/12/2018	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,565.59
13/12/2018	The 20 Lee Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	600
13/12/2018	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	3,390.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
13/12/2018	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,510.15
13/12/2018	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,370.00
13/12/2018	The Royal Borough of Greenwich	CRIME, ENFORCEMENT AND REGULATION SERVICE	CONSULTANCY FEES	408.8
13/12/2018	The Royal Bournemouth and Christchurch Hospitals NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	281.36
13/12/2018	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,200.00
13/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,463.04
13/12/2018	Torrison Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,860.00
13/12/2018	Triangle Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	420
13/12/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	420
13/12/2018	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	1,316.00
13/12/2018	Umbrella House Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	600
13/12/2018	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	323.59
13/12/2018	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.57
13/12/2018	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	8,100.00
13/12/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.28
13/12/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13/12/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	364.8
13/12/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	528.96
13/12/2018	Woodlands Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	1,080.00
13/12/2018	Woolstone Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	680
13/12/2018	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,118.22
14/12/2018	11KBW Ltd	HOUSING OPTIONS G FUND	LEGAL SERVICES	900
14/12/2018	1st All Services Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	480
14/12/2018	4 Brick Court	LEGAL FEES	LEGAL SERVICES	645
14/12/2018	5 Pump Court	LEGAL FEES	LEGAL SERVICES	514
14/12/2018	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	461.78
14/12/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	872
14/12/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,446.00
14/12/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,868.00
14/12/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	946
14/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99
14/12/2018	Architype Ltd	WELLAND COURT - SHELTERED BLOCK IMPROVEMENTS & REFURB	ASSETS UNDER CONSTRUCTION COST	8,028.00
14/12/2018	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	4,095.00
14/12/2018	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	800
14/12/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	33,402.19

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,042.68
14/12/2018	Aspects -food By Design	MAYORAL FUND	EVENTS	255
14/12/2018	Aster House Healthcare Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,203.17
14/12/2018	Axis Europe PLC	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	18,321.93
14/12/2018	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	660
14/12/2018	Bonds Builders & Contractors Ltd	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	54,607.54
14/12/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	571.93
14/12/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,128.57
14/12/2018	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
14/12/2018	CapacityGrid	C.TAX ADMIN	PRIVATE CONTRACTORS PAYMENT - OTHER	36,901.25
14/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78
14/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,117.87
14/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17
14/12/2018	Churchill Contract Services	LEWISHAM CREMATORIUM	CLEANING SERVICES	1,020.09
14/12/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,486.00
14/12/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,666.00
14/12/2018	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	2,238.00
14/12/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
14/12/2018	Civica UK Ltd	SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	546.6

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
14/12/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
14/12/2018	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,500.00
14/12/2018	Crowley Memorials	MAYORAL FUND	R & M MINOR WORKS	1,300.00
14/12/2018	Engie Regneration(Apollo) Ltd	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	64,297.80
14/12/2018	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	PROFESSIONAL SERVICES - GENERAL	550
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,080.00
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	840
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	880
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	820
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	525
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	511.67
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	945
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	2,980.00
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	2,760.00
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	445
14/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,590.00
14/12/2018	Frankham Consultancy Group Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	4,571.73
14/12/2018	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	103,693.00
14/12/2018	Garden Court Chambers Ltd	LEGAL FEES	LEGAL SERVICES	925
14/12/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	2,920.00
14/12/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	2,555.00
14/12/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	206,674.14
14/12/2018	Hannah Jepson, Engaging for Success Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	1,135.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-269.46
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-3,558.77
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-2,051.28
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-468.56
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-422.63
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-1,943.12
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-323.38
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-3,843.20
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-1,711.00
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-409.4
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-308.8
14/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-1,135.00
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-305.29
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	74,140.72
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,186.03
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,930,731.72
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	26,121.93
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-91,736.08
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-553.34
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	124,214.00
14/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,975,846.09
14/12/2018	Indo-chinese Employment Scheme	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	1,200.00
14/12/2018	Insight Direct (UK) Ltd	CHILDREN SOCIAL CARE SERVICE BUSINESS SUPPORT	ICT HARDWARE	686.4
14/12/2018	ISW	LEGAL FEES	LEGAL SERVICES	2,500.00
14/12/2018	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	1,325.00
14/12/2018	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	2,050.00
14/12/2018	John Rowan & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	1,842.00
14/12/2018	Kendra Energy Solutions Limited	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	7,583.00
14/12/2018	Landmark Chambers	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	6,905.00
14/12/2018	Landmark Chambers	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	700

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,315.41
14/12/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	-459,390.00
14/12/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	459,390.00
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,643.04
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	-3,643.04
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	-4,468.01
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,913.73
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	7,796.48
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,379.26
14/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	17,480.50
14/12/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
14/12/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	4,112.39
14/12/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,976.18
14/12/2018	Lewisham Homes Ltd	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	22,363.22
14/12/2018	Lextox	LEGAL FEES	LEGAL SERVICES	443.62
14/12/2018	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE SERVICES	193,020.71
14/12/2018	London Borough of Merton	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,960.00
14/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	736.63
14/12/2018	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,520.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	Masons Catering (London) Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	579
14/12/2018	May & Stephens Building Solutions	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	349
14/12/2018	May & Stephens Building Solutions	WEARISIDE CAR PARK WORKS AND BUILDING DEMOLITION	ASSETS UNDER CONSTRUCTION COST	295
14/12/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	665
14/12/2018	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.42
14/12/2018	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,399.88
14/12/2018	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.84
14/12/2018	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	39,358.67
14/12/2018	NCFE	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	3,665.00
14/12/2018	ND Lawrence Plumbing	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	15,429.00
14/12/2018	Niblock(Builders) Ltd	EXTERNAL WORKS – 33, LEYLAND ROAD	ASSETS UNDER CONSTRUCTION COST	12,210.47
14/12/2018	Nigel Frank International Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2,855.00
14/12/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	480
14/12/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	664
14/12/2018	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
14/12/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,437.50
14/12/2018	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	321.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.5
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
14/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
14/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
14/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
14/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
14/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
14/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
14/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	635
14/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	920
14/12/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	900
14/12/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	450

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	775.68
14/12/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
14/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
14/12/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
14/12/2018	Relovision Limited	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	28,778.25
14/12/2018	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,444.30
14/12/2018	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,456.40
14/12/2018	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,199.20
14/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	1,513.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14/12/2018	SignalmanAV	ALL: SUPPORTED LEARNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,888.00
14/12/2018	Smart Health Solutions Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	HEALTHCARE SERVICES - GENERAL	1,951.00
14/12/2018	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
14/12/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	3,316.70
14/12/2018	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	594
14/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
14/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
14/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
14/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
14/12/2018	Transmission Business Services	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,745.00
14/12/2018	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,184.70
14/12/2018	United Living South Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	15,166.97
14/12/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,412.71
14/12/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.36
14/12/2018	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	776.25
14/12/2018	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	478
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	653.4

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	588
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.6
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,671.60
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,360.20
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,813.08
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,845.72
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,260.76
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,873.92
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,260.76
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,567.72
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,171.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,633.76
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,524.60
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.00
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.8
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.4
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.00
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,689.28
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,689.28
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,094.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,010.08
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,028.88
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,600.36
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,657.00
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,723.04
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,996.60
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,458.88
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,732.44
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,873.92
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,303.16
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	871.2
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	726
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,887.40
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,821.36
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,481.76
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,689.28
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	344.85
17/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
17/12/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
17/12/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,277.64
17/12/2018	Barbarellas Business Catering Ltd	MAYORAL FUND	EVENTS	4,123.75
17/12/2018	Barbarellas Business Catering Ltd	MEMBERS' ALLOWANCES	EVENTS	486
17/12/2018	Barriers Direct	LOCAL ASSEMBLY WARD MEETINGS	HIGHWAY SERVICES	535.4
17/12/2018	Beaumont Lodge Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,086.01
17/12/2018	Benjamin UK Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,996.32
17/12/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	628.9

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25,285.72
17/12/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
17/12/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
17/12/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.21
17/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.2
17/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,130.04
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.2
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,744.68
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.64
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.32
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.84
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,599.39
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.73
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.48
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	984.42
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,595.04
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,666.53
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.23
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.36
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,807.65
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,475.72
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.52
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.4
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.00
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.62
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.93
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	905.61
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.6

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	369.75
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.52
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,222.88
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.72
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.08
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.94
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,042.92
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.44
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,400.80
17/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,511.90
17/12/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
17/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	905.52
17/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.24
17/12/2018	Carers Lewisham	CWCN CARER'S GRANT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,000.00
17/12/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,883.97
17/12/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,401.26
17/12/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.96
17/12/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.44
17/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	776.76
17/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	804.28
17/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332
17/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.92
17/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.64
17/12/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	427.12
17/12/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	490.4
17/12/2018	Castlebar Private Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	63,607.43
17/12/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,194.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Change2ChooseBeWell Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,166.67
17/12/2018	Change2ChooseBeWell Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,166.67
17/12/2018	Change2ChooseBeWell Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	4,166.67
17/12/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	503.74
17/12/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	693.48
17/12/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	504.81
17/12/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,503.56
17/12/2018	CJS Plants Ltd	GROVE PARK STREETScape IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	800
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,350.00
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	272
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	450
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
17/12/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,050.84
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,854.17
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,799.60
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,280.10
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,179.25
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,942.21
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,317.51
17/12/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,708.44
17/12/2018	Colloquial Collective Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,840.00
17/12/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,075.73
17/12/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,935.56
17/12/2018	Continental Drifts Ltd	MAYORAL FUND	EVENTS	4,032.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,495.66
17/12/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,578.85
17/12/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	489
17/12/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390
17/12/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	81,679.92
17/12/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	315
17/12/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	836.05
17/12/2018	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	DBS CHECKS	9,504.00
17/12/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.43
17/12/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.43
17/12/2018	DTZ Ltd	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	17,750.00
17/12/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,312.30
17/12/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,920.00
17/12/2018	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	421.3
17/12/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	69,083.16
17/12/2018	Evolutionary Systems Company Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	91,190.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	FM Conway Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	37,128.70
17/12/2018	Forest Hill Methodist Church	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	325
17/12/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	5,000.00
17/12/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	6,634.85
17/12/2018	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,881.48
17/12/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	472
17/12/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	455.01
17/12/2018	Grove Hotel Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
17/12/2018	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
17/12/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
17/12/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
17/12/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
17/12/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
17/12/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
17/12/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
17/12/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.50
17/12/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,506.16
17/12/2018	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,088.14
17/12/2018	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.29
17/12/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-1,250.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,353.07
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,501.93
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,571.21
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	49,872.92
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	55,943.13
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	57,438.55
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	611.44
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-3,571.07
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.5
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.5
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,659.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	4,015.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,862.00
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	35,669.40
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	40,772.20
17/12/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,447.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
17/12/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,732.05
17/12/2018	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	HIGHWAY SERVICES	2,452.68
17/12/2018	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	HIGHWAY SERVICES	411.7
17/12/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,523.17
17/12/2018	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,978.57
17/12/2018	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,914.29
17/12/2018	Kent County Supplies	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	373.9
17/12/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,250.00
17/12/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	586.29
17/12/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,680.83
17/12/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
17/12/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	27,406.00
17/12/2018	Lewisham & Greenwich NHS Trust	DIGITAL WORK	ICT LICENCES	18,574.00
17/12/2018	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,787.46
17/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	18,609.46

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,439.27
17/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	30,087.59
17/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	19,704.32
17/12/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	25,267.29
17/12/2018	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	695,001.17
17/12/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	554,801.33
17/12/2018	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	256,230.82
17/12/2018	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	371,149.33
17/12/2018	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	373.38
17/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,368.63
17/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,313.34
17/12/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36
17/12/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,436.00
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,959.84
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
17/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,416.00
17/12/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
17/12/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Michael Dyson Associates Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	10,000.00
17/12/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,320.00
17/12/2018	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,720.51
17/12/2018	Netpex Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,285.80
17/12/2018	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	360.54
17/12/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21,666.73
17/12/2018	Parent Support Group	S31 LEWISHAM SIB	PRIVATE CONTRACTORS PAYMENT - OTHER	18,750.00
17/12/2018	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	118,179.03
17/12/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	534.75
17/12/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,742.86
17/12/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,146.07
17/12/2018	Plexus-law	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	9,000.00
17/12/2018	Post Office Ltd	FINANCIAL SERVICES	BANK CHARGES	281.94
17/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	284.63
17/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	331.24
17/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	272.3
17/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300
17/12/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500
17/12/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,621.43
17/12/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
17/12/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
17/12/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
17/12/2018	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	360
17/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
17/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
17/12/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	2,030.76
17/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	275.88
17/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	398
17/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	447.51
17/12/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,666.66
17/12/2018	Redacted	MAYORAL FUND	EVENTS	650
17/12/2018	Redacted	MAYORAL FUND	EVENTS	715

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Redacted	MAYORAL FUND	EVENTS	295
17/12/2018	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	5,137.50
17/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	346.63
17/12/2018	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,032.90
17/12/2018	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,986.60
17/12/2018	Selladoor Worldwide Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	30,000.00
17/12/2018	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
17/12/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,535.71
17/12/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
17/12/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
17/12/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,321.23
17/12/2018	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,571.30
17/12/2018	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,819.24
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,110.69
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	564.61
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	530.35
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	290.65
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	636.4

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,400.00
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,567.84
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	667.48
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	547.76
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	954.91
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,174.50
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,059.08
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	3,219.36
17/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,283.45
17/12/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,714.29
17/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	3,047.81
17/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	8,093.65
17/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,704.96
17/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	47,047.35
17/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	45,393.81

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	45,843.47
17/12/2018	Temple Lifts Ltd	CAPITAL PROGRAMME DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	39,061.60
17/12/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,345.64
17/12/2018	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
17/12/2018	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,771.30
17/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	1,137.40
17/12/2018	Tibbalds Planning and Urban Design Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	3,500.00
17/12/2018	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,430.40
17/12/2018	Townsend Life Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,104.28
17/12/2018	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,661.85
17/12/2018	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,930.00
17/12/2018	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	883.04
17/12/2018	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,539.45
17/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,864.90
17/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,797.01

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,061.57
17/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,420.00
17/12/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,760.20
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	712.32
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.51
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,109.92
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,109.92
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	748.85
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.08
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,149.12
17/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.08
17/12/2018	Westminster Homecare Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	363.83
17/12/2018	Wybone Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	788.01
17/12/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	10,644.44

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17/12/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	421.92
18/12/2018	AA & Co Solicitors	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,033.00
18/12/2018	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT MAINTENANCE AND SUPPORT	461.29
18/12/2018	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,767.99
18/12/2018	Animal Days Out	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	20,230.00
18/12/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
18/12/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
18/12/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	457.12
18/12/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,771.34
18/12/2018	Aspects -food By Design	MAYORAL FUND	EVENTS	1,542.56
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	518.16
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,590.80
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,554.48
18/12/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	259.08
18/12/2018	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,380.05
18/12/2018	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,644.50
18/12/2018	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44
18/12/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	445.41
18/12/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	1,512.21
18/12/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	474.76
18/12/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	383.76
18/12/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,685.00
18/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,710.73
18/12/2018	Campbell Reith Hill LLP	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	6,640.00
18/12/2018	Care Direct Uk Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.20
18/12/2018	Care Direct Uk Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.2
18/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.7
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,434.13

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,193.50
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,943.72
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,208.87
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,347.14
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.34
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.25
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.50
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	423.77
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.31
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
18/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
18/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,774.42
18/12/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,273.76
18/12/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	717.27
18/12/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	278.11
18/12/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	281.77
18/12/2018	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,600.00
18/12/2018	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
18/12/2018	Cherubins Day Nursery	2017 EARLY YEARS CAPITAL FUND	ASSETS UNDER CONSTRUCTION COST	13,140.00
18/12/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.45
18/12/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,558.80
18/12/2018	Churchill Contract Services	ALL: GRANVILLE PARK CENTRE	CLEANING SERVICES	2,977.94
18/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,842.71
18/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43
18/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91
18/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	751.82
18/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
18/12/2018	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,574.00
18/12/2018	Complete Ecology Ltd	NATURE CONSERVATION	ENVIRONMENTAL SERVICES - OTHER	1,492.00
18/12/2018	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	999
18/12/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	616
18/12/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	58,800.00
18/12/2018	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	75,360.00
18/12/2018	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	61,020.00
18/12/2018	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	52,560.00
18/12/2018	Data Cars incorporating Handicars	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	TRANSPORT FOR CLIENTS	273.24
18/12/2018	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	800
18/12/2018	Deck Social	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,500.00
18/12/2018	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	568.08
18/12/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,860.00
18/12/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,104.00
18/12/2018	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	RECYCLING	6,344.00
18/12/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	865.62
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.54
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.28
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.2
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,465.60
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	755.7
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,181.64
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,593.44
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,409.08
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,877.80
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,260.96
18/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
18/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	929.74
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,778.84
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
18/12/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
18/12/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	572.2
18/12/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	572.2
18/12/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,897.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,260.40
18/12/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	27,435.64
18/12/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	572.2
18/12/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	254.08
18/12/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	254.08
18/12/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,182.32
18/12/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	254.08
18/12/2018	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	750
18/12/2018	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	HIGHWAY SERVICES	40,791.39
18/12/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3,500.00
18/12/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
18/12/2018	Graph Digital Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	7,680.00
18/12/2018	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,302.86
18/12/2018	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,228.57
18/12/2018	Haven Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,302.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
18/12/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
18/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,256.00
18/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,190.00
18/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,301.00
18/12/2018	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.67
18/12/2018	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.67
18/12/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,059.08
18/12/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,815.24
18/12/2018	Housing Action Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,140.00
18/12/2018	Housing Action Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,080.00
18/12/2018	Hythe Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
18/12/2018	Hythe Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
18/12/2018	Hythe Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Hythe Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,442.85
18/12/2018	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST BUILDING ALTERATIONS AND MATERIALS	229,900.00
18/12/2018	J B Riney & Co Ltd	RECHARGEABLE WORKS: TRANSPORT		13,041.18
18/12/2018	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00
18/12/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-624.64
18/12/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,775.36
18/12/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
18/12/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
18/12/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
18/12/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	300
18/12/2018	LDL Contractors	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	631
18/12/2018	LDL Contractors	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	2,070.00
18/12/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	35,471.00
18/12/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	11,499.02
18/12/2018	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	40,104.63

Lewisham Council expenditure over £250 December 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,181.98
18/12/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,013.94
18/12/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,770.44
18/12/2018	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	795.99
18/12/2018	Local Government Association	HR GRADUATE DEVELOPMENT PROGRAMME	STAFF TRAINING AND DEVELOPMENT	2,400.00
18/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	748.97
18/12/2018	London Thunder-Lewisham	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	500
18/12/2018	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	18,641.00
18/12/2018	Myatt Garden Jm & I School	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	2,786.16
18/12/2018	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	25,750.00
18/12/2018	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.34
18/12/2018	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.20
18/12/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	472.32
18/12/2018	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
18/12/2018	Next Steps London Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.43
18/12/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
18/12/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
18/12/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	48,649.29
18/12/2018	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	38,580.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	38,580.00
18/12/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
18/12/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
18/12/2018	Outcomes for Careleavers LLP	S31 LEWISHAM SIB	PRIVATE CONTRACTORS PAYMENT - OTHER	31,200.00
18/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,145.12
18/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,145.12
18/12/2018	Pottery crafts Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	673.83
18/12/2018	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	6,876.00
18/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	-837.65
18/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	850.5
18/12/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	697.71
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.9
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.5
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	317.5
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
18/12/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
18/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,280.00
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	957.42
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,540.87
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.79
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,069.12
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	874.15
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	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)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	382.88
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,808.12
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,046.88
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,315.44
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
18/12/2018	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)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,651.58
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,085.39
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.2

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.35
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.28
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/12/2018	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)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	768.03
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	464.74
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,423.80
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,738.20
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,042.03
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	496

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	403.2
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,180.18
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,003.04
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	463.84
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,046.14
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	755.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	868.35
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	611.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,154.22
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	412.15
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
18/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	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)
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PRIVATE CONTRACTORS PAYMENT - OTHER	4,435.92
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
18/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,774.99
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
18/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
18/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
18/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
18/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.31
18/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	780.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
18/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
18/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
18/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
18/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
18/12/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
18/12/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
18/12/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,625.00
18/12/2018	Rent Connect LLP	INTENTIONAL HOMELESS	RENTS PAYABLE	1,590.00
18/12/2018	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	720
18/12/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.65
18/12/2018	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
18/12/2018	Selladoor Worldwide Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	25,000.00
18/12/2018	Servelec Synergy	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	1,226.00
18/12/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
18/12/2018	Smart Health Solutions Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	HEALTHCARE SERVICES - GENERAL	1,039.50
18/12/2018	Source Partnership Consulting Limited	HOUSING STRATEGY GF	CONSULTANCY FEES	1,836.00
18/12/2018	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	1,214.00
18/12/2018	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	1,214.00
18/12/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	890.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,110.60
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,500.00
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	500
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	685.03
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	464.04
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	3,293.29
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,528.28
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	3,124.84
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	700
18/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,184.11
18/12/2018	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	700
18/12/2018	SV Academy Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	385
18/12/2018	Telsolutions Ltd	C.TAX ADMIN	TELEPHONES - LAND LINES	299.99
18/12/2018	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	850
18/12/2018	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	11,539.87
18/12/2018	The Play Specialist Service	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
18/12/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	1,093.35
18/12/2018	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	556.3

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	278,259.42
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,008.08
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,479.45
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,959.04
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,900.16
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,064.32
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,445.80
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,064.32
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,064.32
18/12/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,265.52
18/12/2018	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GRAFFITI REMOVAL	816
19/12/2018	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,813.44
19/12/2018	AC Education	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	8,000.00
19/12/2018	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,083.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	367,811.20
19/12/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.33
19/12/2018	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,562.52
19/12/2018	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,439.52
19/12/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,475.63
19/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,628.27
19/12/2018	Avante Partnership	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,356.90
19/12/2018	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.29
19/12/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348
19/12/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.48
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	477.66
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	699.73
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	335.2
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	938.56
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.36
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	301.68
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.24
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.45
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/12/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
19/12/2018	Bricksmortar Investments Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
19/12/2018	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,950.53
19/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	407.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,524.29
19/12/2018	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	3,453.00
19/12/2018	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,879.29
19/12/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
19/12/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
19/12/2018	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
19/12/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
19/12/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
19/12/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,467.66
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,089.33
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.34
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,493.70
19/12/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
19/12/2018	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,945.45
19/12/2018	Changing Generations	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,771.43
19/12/2018	Changing Generations	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,142.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Changing Generations	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,942.86
19/12/2018	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.33
19/12/2018	Chris Ball and Son Roofing Limited	DEPTFORD HIGH ST. - PHASE 2 [OLF]	ASSETS UNDER CONSTRUCTION COST	450
19/12/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	746
19/12/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
19/12/2018	County Enforcement Group	HOUSING STRATEGY GF	R & M MAJOR WORKS	418,350.00
19/12/2018	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
19/12/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	825
19/12/2018	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,700.00
19/12/2018	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	50,593.22
19/12/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	961.8
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.88
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	352.66
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,097.64
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.28
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.28
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.94
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,438.12
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
19/12/2018	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)
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,346.52
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,500.68
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
19/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
19/12/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/12/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/12/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,420.91
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,396.70
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,573.72
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,537.98
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,458.44
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,423.85
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,820.75
19/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.50
19/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	2,350.00
19/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	525
19/12/2018	Five St Andrew's Hill	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL SERVICES	750
19/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,178.57
19/12/2018	Go Access Distribution Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	275
19/12/2018	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	37,197.25
19/12/2018	Hands Free Computing Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	640
19/12/2018	HATS Group Ltd	FOSTERING PLACEMENT (IN-HOUSE)	TRANSPORT FOR CLIENTS	650.7
19/12/2018	HATS Group Ltd	FOSTERING PLACEMENT (IN-HOUSE)	TRANSPORT FOR CLIENTS	723
19/12/2018	HATS Group Ltd	FOSTERING PLACEMENT (IN-HOUSE)	TRANSPORT FOR CLIENTS	650.7
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	609.03
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	954.32
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	547.09
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	412.79
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	265.06
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	375.13
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	414
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,069.50
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,713.50
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	265.55
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	343.64
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,817.82
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	268.2

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,597.52
19/12/2018	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	11,597.52
19/12/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
19/12/2018	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT HARDWARE	431.23
19/12/2018	Inwood House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,038.56
19/12/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,578.39
19/12/2018	JD Services HVAC Ltd	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	6,747.00
19/12/2018	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	RECYCLING	3,921.24
19/12/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
19/12/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
19/12/2018	LDL Contractors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,545.00
19/12/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,799.60
19/12/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,938.10
19/12/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,610.00
19/12/2018	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	689
19/12/2018	Little Elms Daycare Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
19/12/2018	Little Elms Daycare Nursery Catford	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	558
19/12/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	6,288.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.43
19/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,720.00
19/12/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	484
19/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
19/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,740.36
19/12/2018	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
19/12/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	413.28
19/12/2018	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,804.01
19/12/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	6,457.32
19/12/2018	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,098.00
19/12/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,002.52
19/12/2018	Pavilion Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405
19/12/2018	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.43
19/12/2018	Phoenix Community Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE	322.71
19/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,431.40
19/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,168.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,196.25
19/12/2018	Pollard Thomas Edwards Architects	GREYSTEAD ESTATE AND FAIRLAWN SCHOOL (NHBP AND SCHOOL EXPANSION PROG.)	ASSETS UNDER CONSTRUCTION COST	17,500.00
19/12/2018	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,165.98
19/12/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450
19/12/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,781.75
19/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	850.5
19/12/2018	Pulse Healthcare Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	850.5
19/12/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
19/12/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,405.81
19/12/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,937.50
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,454.36
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	483.03
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	282.05
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	331.42
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	652.26
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	726.73
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	599.38
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	541.2
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-639.93
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	685.75
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	828.54
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	828.54
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	303.21
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	324.36
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,211.08
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,688.82
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	567.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	467.16
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-641.67
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	698.09
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	521.81
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,464.89
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,792.78
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.48
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	763.32
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,092.97
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	260.9
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	260.9
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-920.21
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	661.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	618.76
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	307.44
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,428.64
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	515.57
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	454.83
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	484.49
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	391.35
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	424.3
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	282.05
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	588.8
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	588.8
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	-608.75
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	318.02
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	293.16
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,310.68
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,940.02
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,834.65
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	260.9
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	472.44
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	260.9
19/12/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	606.3

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,877.65
19/12/2018	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	851.86
19/12/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,701.44
19/12/2018	Redacted	VULNERABLE PUPILS	LEGAL SERVICES	1,950.00
19/12/2018	Redbridge Alternative Provision	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,650.00
19/12/2018	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
19/12/2018	Rushey Green Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	750
19/12/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.00
19/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,553.57
19/12/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
19/12/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	614.14
19/12/2018	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	5,007.04
19/12/2018	Sunrise Community Nurseries	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	375
19/12/2018	Swift Industrial Supplies Ltd	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	480
19/12/2018	Swift Industrial Supplies Ltd	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	420
19/12/2018	The Boiling Tap Company	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	6,452.00
19/12/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	690
19/12/2018	The Play Specialist Service	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720
19/12/2018	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	9,425.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	21,035.73
19/12/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
19/12/2018	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,600.00
19/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	9,654.84
19/12/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.44
19/12/2018	TLG- The Education Charity	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,450.00
19/12/2018	TulipCare	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,377.00
19/12/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	675
19/12/2018	Umbrella House Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,260.00
19/12/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	2,113.14
19/12/2018	Way4ward Solutions CIC	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550
19/12/2018	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,498.70
19/12/2018	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,560.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,700.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,500.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,225.00
19/12/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
19/12/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550
19/12/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650
19/12/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,400.00
20/12/2018	1st Line Defence Ltd	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	800
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,963.56
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.48
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,376.32
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,590.96
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,407.44
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,747.04
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,416.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,564.36
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,045.52
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,378.68
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,075.76
20/12/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,795.04
20/12/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
20/12/2018	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,239.00
20/12/2018	Arc4 Limited	PLANNING POLICY	CONSULTANCY FEES	7,229.25
20/12/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,580.73
20/12/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,847.28
20/12/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	37,854.20
20/12/2018	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,135.00
20/12/2018	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00
20/12/2018	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,024.00
20/12/2018	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	5,835.00
20/12/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	328

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	400
20/12/2018	Bluefield Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	896
20/12/2018	Bond Dickinson LLP	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	166,271.02
20/12/2018	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	406.96
20/12/2018	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,800.00
20/12/2018	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,186.67
20/12/2018	Calford Seaden LLP	TEMPORARY ACCOMMODATION DEVELOPMENTS	ASSETS UNDER CONSTRUCTION COST	1,653.00
20/12/2018	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	787.66
20/12/2018	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	12,000.00
20/12/2018	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,355.00
20/12/2018	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,355.00
20/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.93
20/12/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,861.00
20/12/2018	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	596.32
20/12/2018	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL SERVICES	1,123.36
20/12/2018	Children's Contact Services Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	375
20/12/2018	Churchill Contract Services	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,574.30
20/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
20/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	17,602.02
20/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	22,113.25
20/12/2018	CIS Security Ltd	EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	866.97
20/12/2018	CIS Security Ltd	EDMUND WALLER	ASSETS UNDER CONSTRUCTION COST	410.67
20/12/2018	CIS Security Ltd	LADYWELL - COMPLEX NEEDS UNIT	SECURITY OF PREMISES	328.24
20/12/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,732.28
20/12/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,288.32
20/12/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
20/12/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,145.50
20/12/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
20/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
20/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.10
20/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
20/12/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
20/12/2018	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)
20/12/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,045.00
20/12/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,045.00
20/12/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
20/12/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,995.80
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/12/2018	Conference & Events Director	SAFEGUARDING ADULT BOARD TEAM	STAFF TRAINING AND DEVELOPMENT	2,000.00
20/12/2018	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	15,151.50
20/12/2018	CoreRFID Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	HEALTHCARE SERVICES - GENERAL	1,969.00
20/12/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,763.07
20/12/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,842.74
20/12/2018	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,484.29
20/12/2018	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
20/12/2018	Criterion Ices Ltd	LT: THEATRE MANAGEMENT	EVENTS	428.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	2,800.00
20/12/2018	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.13
20/12/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	989.28
20/12/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.6
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.8
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.60
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,370.88
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,648.80
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	948.06
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,077.76
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.52
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.02
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.94
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.4
20/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.24
20/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,215.16
20/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
20/12/2018	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	147,165.00
20/12/2018	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,157.14
20/12/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
20/12/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
20/12/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
20/12/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
20/12/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	589.41
20/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325
20/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	525
20/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565
20/12/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,194.16
20/12/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,832.63
20/12/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	322.96
20/12/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	382.22
20/12/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	445.37
20/12/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	258.47
20/12/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	257.19
20/12/2018	Five St Andrew's Hill	ANTI FRAUD AND CORRUPTION TEAM	LEGAL SERVICES	750
20/12/2018	Five St Andrew's Hill	ANTI FRAUD AND CORRUPTION TEAM	LEGAL SERVICES	1,350.00
20/12/2018	Five St Andrew's Hill	HOUSING & LITIGATION	LEGAL SERVICES	325
20/12/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,380.30
20/12/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69
20/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,596.47
20/12/2018	Francis Taylor Building	PLANNING DEVELOPMENT CONTROL	LEGAL SERVICES	1,935.00
20/12/2018	Glendale Managed Services Ltd	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	82,500.00
20/12/2018	Greater London Authority	PRECEPTS & LEVIES	GLA - PRECEPTOR CREDITOR	22,039,300.32
20/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,092.00
20/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,926.00
20/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
20/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,512.00
20/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,969.00
20/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	354
20/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	320.85
20/12/2018	Housing Action Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	966
20/12/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	992

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
20/12/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
20/12/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
20/12/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
20/12/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
20/12/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
20/12/2018	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	770
20/12/2018	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	320
20/12/2018	Johnson Austin Partnership LLP	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	675
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
20/12/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
20/12/2018	Kids	CWCN:PARENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	23,665.00
20/12/2018	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	8,088.06
20/12/2018	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
20/12/2018	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
20/12/2018	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,001.00
20/12/2018	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	174,217.10
20/12/2018	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	33,063.00
20/12/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	352,556.83
20/12/2018	LG Futures Ltd	CORPORATE WORKING BALANCES	CONSULTANCY FEES	4,167.00
20/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
20/12/2018	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	1,028,196.00
20/12/2018	Mary Myatt Learning Limited	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	810
20/12/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	138,977.84
20/12/2018	MENCAP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
20/12/2018	Morgan Sindall Property Services Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	277,233.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.20
20/12/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
20/12/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
20/12/2018	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,875.00
20/12/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.67
20/12/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
20/12/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,206.70
20/12/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
20/12/2018	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,982.01
20/12/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,539.33
20/12/2018	NSL Ltd	PARKING MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3,529.03
20/12/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	3,519.00
20/12/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,000.00
20/12/2018	NSL Ltd	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,163.00
20/12/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10,108.50
20/12/2018	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	42,202.49
20/12/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	26,866.70
20/12/2018	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	544.96
20/12/2018	Office Depot UK Ltd	ENVIRONMENT ADMINISTRATION	STATIONERY	259.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Office Depot UK Ltd	LEWISHAM CREMATORIUM	STATIONERY	605.49
20/12/2018	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	623.32
20/12/2018	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,098.00
20/12/2018	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	549
20/12/2018	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1,536.00
20/12/2018	Openview Security Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	272.97
20/12/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	452.53
20/12/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	427.05
20/12/2018	Orbis Protect Ltd	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	1,533.00
20/12/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	8,507.52
20/12/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	1,195.04
20/12/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	2,222.00
20/12/2018	Orbis Protect Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	16,560.00
20/12/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
20/12/2018	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	56,108.94
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	348.12
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	875.2

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	320.8
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	320.8
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	380.61
20/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.17
20/12/2018	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING SERVICES	863.66
20/12/2018	Penna Plc	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	1,582.44
20/12/2018	Penna Plc	HIGHWAYS AND TRANSPORTATION	STAFF RECRUITMENT COSTS	691.78
20/12/2018	Penna Plc	HIGHWAYS AND TRANSPORTATION	STAFF RECRUITMENT COSTS	786.28
20/12/2018	Penna Plc	NO RECOURSE TO PUBLIC FUNDS TEAM	STAFF RECRUITMENT COSTS	294.88
20/12/2018	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	448
20/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,130.17
20/12/2018	Precious Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,796.38
20/12/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,466.74
20/12/2018	Project Centre	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	6,363.00
20/12/2018	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	16,500.00
20/12/2018	Psychology 4 Law Ltd	LEGAL FEES	LEGAL SERVICES	1,189.60
20/12/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	37,493.75
20/12/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	3,858.30
20/12/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,400.00

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,508.38
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,161.68
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,648.60
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	765.76
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,318.84
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,021.66
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,195.77

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,508.38
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,630.88
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,898.05
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,170.78
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,802.70

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.4
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.69
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,985.08
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,182.86
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,536.06
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	288
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,508.38

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.80
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,992.24
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,472.86
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	746.37
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,546.70
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,924.43
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	661.34
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,410.41
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,359.26
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,395.84
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.4

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,816.54
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,247.70
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,802.70
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,360.36
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,620.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,097.66
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.28
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,009.96
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,086.11
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,738.77
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,620.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,992.24
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	711.76
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	824.3
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,694.04
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,648.60
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,179.40

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,525.32
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,073.76
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,318.84
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	862.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
20/12/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
20/12/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
20/12/2018	Redacted	LAC OTHER CARE	PROFESSIONAL SERVICES - GENERAL	500
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	489
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	425.7
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	392.84
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	392.84
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	275.28

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	392.84
20/12/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	COMPENSATION	392.84
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,200.00
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	717.85
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	798.06
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
20/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.29
20/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,066.38
20/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,113.97
20/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,833.10
20/12/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
20/12/2018	Redacted	PLACEMENT & PROCUREMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,876.60
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	602.88
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	254.4
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,608.92
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.16
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	250.04
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	532.36
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.36
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	327.84
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	522.8
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.76
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	286.76
20/12/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	272.76
20/12/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
20/12/2018	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,756.38
20/12/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,828.66
20/12/2018	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	19,066.50
20/12/2018	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	389.71
20/12/2018	S. Kumari & Associates Ltd	LEGAL FEES	LEGAL SERVICES	4,200.00
20/12/2018	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	34,843.28
20/12/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.65
20/12/2018	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,863.51
20/12/2018	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,319.52
20/12/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313
20/12/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.4
20/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	407.5
20/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	480

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	920
20/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
20/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	335
20/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
20/12/2018	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	82,517.27
20/12/2018	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	82,522.27
20/12/2018	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	1,340.00
20/12/2018	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	1,340.00
20/12/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,155.60
20/12/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,603.03
20/12/2018	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	28,519.72
20/12/2018	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	850
20/12/2018	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	66,822.50
20/12/2018	The Artemis Team	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	2,778.22
20/12/2018	The Artemis Team	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	3,111.60
20/12/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	2,820.00
20/12/2018	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27,453.16
20/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	585
20/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	585

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20/12/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,054.93
20/12/2018	TLG- The Education Charity	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,300.00
20/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
20/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
20/12/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
20/12/2018	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	355.81
20/12/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	446.52
20/12/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
20/12/2018	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	19,207.75
20/12/2018	Wainwright & Cummins LLP	LEGAL FEES	LEGAL SERVICES	330
20/12/2018	WEQAS	NHS HEALTH CHECK CLINICAL RESOURCES	HEALTHCARE SERVICES - GENERAL	10,756.84
20/12/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	326.98
20/12/2018	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,285.56
20/12/2018	Winsbeach Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.02
28/12/2018	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,170.36
28/12/2018	Accessible Solutions Limited	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,400.00
28/12/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
28/12/2018	Action for Children Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,855.00
28/12/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.67
28/12/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
28/12/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
28/12/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	41,299.60
28/12/2018	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	19,576.65
28/12/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	14,103.00
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,776.34
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,587.73
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,153.06
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,539.10
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,211.31
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,291.47
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,321.17

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,344.10
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,432.56
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,043.41
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,149.53
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,998.61
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,799.79
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,776.34
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,304.70
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,101.13
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,754.11
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,091.17
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,612.09

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,796.30
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,818.54
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,507.44
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,654.74
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,722.83
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,272.76
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,288.89
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,737.53
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,661.47
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,519.96
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,324.29
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,439.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,369.04
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,758.86
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,026.07
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,413.57
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,692.00
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,026.07
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,307.26
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,287.23
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,052.77
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,261.79
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,873.74
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,209.83

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,687.47
28/12/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
28/12/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,320.00
28/12/2018	Barking & Dagenham College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,395.75
28/12/2018	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,263.44
28/12/2018	BAS Books Limited	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	510
28/12/2018	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,755.52
28/12/2018	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,500.00
28/12/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	293.21
28/12/2018	British Home & Hospital	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,232.00
28/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
28/12/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
28/12/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
28/12/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
28/12/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,240.00
28/12/2018	Bromley Signs Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	11,470.00
28/12/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
28/12/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	160,758.29
28/12/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
28/12/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	957.78
28/12/2018	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,299.02
28/12/2018	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,064.20
28/12/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,666.64
28/12/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,177.76
28/12/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,034.08
28/12/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,499.76
28/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
28/12/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.8
28/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,989.51
28/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,422.24
28/12/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	365.64
28/12/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	276.2
28/12/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	3,840.90
28/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	323.78
28/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	921.25
28/12/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,791.25
28/12/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,408.11
28/12/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	402.66
28/12/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,949.45
28/12/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,110.76
28/12/2018	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
28/12/2018	Castle Water	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	9,076.72
28/12/2018	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	535
28/12/2018	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,132.45
28/12/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
28/12/2018	Churchill Contract Services	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	360
28/12/2018	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	3,131.70
28/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,719.14
28/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	17,602.02
28/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	22,113.25
28/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	276

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	1,518.00
28/12/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,732.28
28/12/2018	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	1,345.90
28/12/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,288.32
28/12/2018	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	56,114.26
28/12/2018	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	12,090.00
28/12/2018	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
28/12/2018	Colloquial Collective Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,840.00
28/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
28/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
28/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,291.30
28/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,394.20
28/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
28/12/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
28/12/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,677.00
28/12/2018	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LEGAL SERVICES	600
28/12/2018	Corpix Photography Ltd	MAYORAL FUND	EVENTS	2,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
28/12/2018	Crown Promotions & Removal Ltd	BED & BREAKFAST	REMOVAL SERVICES	14,788.86
28/12/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	8,647.30
28/12/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	690
28/12/2018	CWA Ltd	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	5,684.80
28/12/2018	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
28/12/2018	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	15,590.16
28/12/2018	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740
28/12/2018	Daybreak Family Group Conferences	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,500.00
28/12/2018	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,053.47
28/12/2018	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	109,140.09
28/12/2018	E.ON	COMMUNAL LIGHTING	ELECTRICITY	7,479.36
28/12/2018	E.ON	COMMUNAL LIGHTING	ELECTRICITY	7,138.17
28/12/2018	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,458.10
28/12/2018	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
28/12/2018	Eden Care (JA) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,280.00
28/12/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,562.50
28/12/2018	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	330.88
28/12/2018	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	2,411.12
28/12/2018	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	3,284.55
28/12/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	340

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
28/12/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,273.24
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,693.04
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,546.48
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.8
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.9
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	380.14
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.64
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,300.72
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.92
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,502.24
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
28/12/2018	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 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,813.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,299.16
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	943.48
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	572.5
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.56
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,894.56
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,199.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.18
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,647.24

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,832.00
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,491.52
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.2
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.36
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.88
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.66
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.3
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.32

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	778.6
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.82
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,015.20
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,349.54
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,967.84
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,783.08
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.78
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,406.06
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,551.06
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,300.72
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.2
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,079.32
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,717.50
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.54
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	517.54
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,207.56
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.64
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,145.00
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.84

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,299.16
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.88
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,077.76
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,290.00
28/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.04
28/12/2018	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.04
28/12/2018	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279.38
28/12/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,314.46
28/12/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	328.23

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
28/12/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
28/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.24
28/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
28/12/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
28/12/2018	Eleanor Nursing and Social Care Ltd	WHOLE SYSTEMS MODEL FOR CARE PROJECT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7,100.00
28/12/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
28/12/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
28/12/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
28/12/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,821.43
28/12/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,735.71
28/12/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-642.86
28/12/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-1,992.86
28/12/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.5
28/12/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
28/12/2018	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	726.67
28/12/2018	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	1,583.33
28/12/2018	Field Court Chambers	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	1,485.00
28/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,890.00
28/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	565
28/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	445

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	405
28/12/2018	First Shurgard Uk Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,636.38
28/12/2018	Fisher German LLP	AERIAL SITES INCOME	PROFESSIONAL SERVICES - GENERAL	1,640.62
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,443.39
28/12/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
28/12/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.66
28/12/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
28/12/2018	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	7,825.80
28/12/2018	Fusion Optima Ltd	REGISTRARS	ICT MAINTENANCE AND SUPPORT	1,500.00
28/12/2018	G K Consulting	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	500
28/12/2018	GL Hearn Limited	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	750
28/12/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,107.44
28/12/2018	Glendale Grounds Management	NATURE CONSERVATION	GROUNDS MAINTENANCE	1,405.00
28/12/2018	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	1,522.00
28/12/2018	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
28/12/2018	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
28/12/2018	Harris Federation	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,859.00
28/12/2018	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	332.14
28/12/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	451.95
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	451.95
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	350.75
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,045.83
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	519.35
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
28/12/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
28/12/2018	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,381.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,493.70
28/12/2018	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
28/12/2018	Huntley Cartwright	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,250.00
28/12/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,916.30
28/12/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,767.60
28/12/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,100.10
28/12/2018	Inoapps Limited	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT MAINTENANCE AND SUPPORT	4,700.00
28/12/2018	Insight Direct (UK) Ltd	DIGITAL TRANSFORMATION	ICT HARDWARE	2,448.75
28/12/2018	Integrated Service Programme	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,763.12
28/12/2018	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,341.28
28/12/2018	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
28/12/2018	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	2,824.88
28/12/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	9,169.00
28/12/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
28/12/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,196.00
28/12/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,211.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	690
28/12/2018	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
28/12/2018	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,243.16
28/12/2018	Knowledge Exchange Group	PREVENTION AND INCLUSION TEAM (PIT)	STAFF TRAINING AND DEVELOPMENT	455
28/12/2018	Language Aid Limited	LEGAL FEES	LEGAL SERVICES	270.3
28/12/2018	Language Aid Limited	LEGAL FEES	LEGAL SERVICES	1,135.88
28/12/2018	Language Line Solutions	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	288.5
28/12/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,796.00
28/12/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,008.80
28/12/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,765.80
28/12/2018	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,285.92
28/12/2018	Leiston Old Abbey Residential Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,420.00
28/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,620.45
28/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	689.82
28/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	2,482.00
28/12/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,105.28
28/12/2018	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Lithium Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,896.67
28/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
28/12/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945
28/12/2018	Mandy Peters Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
28/12/2018	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945
28/12/2018	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	40,724.00
28/12/2018	Mccall Consultancy	COMPLAINTS & ACCESS TO RECORDS	PROFESSIONAL SERVICES - GENERAL	1,929.80
28/12/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
28/12/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
28/12/2018	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,270.00
28/12/2018	Metis Consultants Ltd	LOCAL FLOOD GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,270.00
28/12/2018	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	33,007.70
28/12/2018	Mime Consulting Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	13,462.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	656.46
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,522.86
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
28/12/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
28/12/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
28/12/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
28/12/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,390.88
28/12/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,390.88
28/12/2018	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.5
28/12/2018	NAS Services Limited	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Nescot	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,870.14
28/12/2018	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	735
28/12/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.4
28/12/2018	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.99
28/12/2018	One Consulting Group	COMMERCIAL & INVESTMENT DELIVERY	CONSULTANCY FEES	19,550.00
28/12/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
28/12/2018	Own Life Fostering Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480
28/12/2018	Paramount Independent Property Services	INTENTIONAL HOMELESS	RENTS PAYABLE	990
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	361.87
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	877.97
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,517.49
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	320.8
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.28
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	388.33
28/12/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	281.4
28/12/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	52,085.93
28/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.25
28/12/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	297.7
28/12/2018	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,175.26
28/12/2018	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	650
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.60
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,168.00
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.8
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	641.6
28/12/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	449.12
28/12/2018	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,106.76
28/12/2018	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
28/12/2018	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,956.67
28/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355
28/12/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	920
28/12/2018	Professional Social Work Services	LEGAL FEES	LEGAL SERVICES	281.26
28/12/2018	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	13,500.00
28/12/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	93,110.30
28/12/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,825.06
28/12/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,711.30
28/12/2018	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,030.00
28/12/2018	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	720

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	364
28/12/2018	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	825
28/12/2018	Redacted	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	350
28/12/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,123.30
28/12/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	500
28/12/2018	Redacted	LEGAL FEES	LEGAL SERVICES	575
28/12/2018	Redacted	LT: THEATRE MANAGEMENT	EVENTS	560
28/12/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,885.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700

Lewisham Council expenditure over £250 December 2018

305

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740

Lewisham Council expenditure over £250 December 2018

306

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900

Lewisham Council expenditure over £250 December 2018

307

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	271.15
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950

Lewisham Council expenditure over £250 December 2018

308

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	467
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,400.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,562.08
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950

Lewisham Council expenditure over £250 December 2018

309

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00

Lewisham Council expenditure over £250 December 2018

310

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,334.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 December 2018

311

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	494
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,482.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950

Lewisham Council expenditure over £250 December 2018

312

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	489.12
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
28/12/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	950
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,317.30
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	793.34
28/12/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,544.40
28/12/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	1,800.00
28/12/2018	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	17,880.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	475,109.14
28/12/2018	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
28/12/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	475.62
28/12/2018	Rider Levett Bucknall UK Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	100,547.50
28/12/2018	Rishabh Dew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,741.14
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,080.00
28/12/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,189.27
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,007.71
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,021.87
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,717.14
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,189.27
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,007.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,687.08
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,189.27
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,189.27
28/12/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,021.87
28/12/2018	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,973.60
28/12/2018	Rocom	CUSTOMER SERV ACCESS POINT	STATIONERY	1,085.15
28/12/2018	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	15,108.73
28/12/2018	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	655.9
28/12/2018	RSM Consultants Ltd	LEGAL FEES	LEGAL SERVICES	1,825.15
28/12/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.00
28/12/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
28/12/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
28/12/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,757.14
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
28/12/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
28/12/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
28/12/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
28/12/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
28/12/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
28/12/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
28/12/2018	Skyview Estates Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	18,640.44
28/12/2018	SnowShock Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	370.48
28/12/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	16,250.00
28/12/2018	Sodium Properties Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
28/12/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	2,000.00
28/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	325
28/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	435
28/12/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	370
28/12/2018	Southern Land Services	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,600.00
28/12/2018	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
28/12/2018	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,666.08
28/12/2018	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,410.00
28/12/2018	St George's C of E School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,435.75
28/12/2018	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	33,472.25
28/12/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Studio Egret West	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	15,000.00
28/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,110.69
28/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	397.25
28/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,958.78
28/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,256.70
28/12/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
28/12/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
28/12/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
28/12/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
28/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
28/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.46
28/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
28/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,743.99
28/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,265.66

Lewisham Council expenditure over £250 December 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
28/12/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	294.68
28/12/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	322.5
28/12/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	322.5
28/12/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,988.57
28/12/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,142.86
28/12/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,600.00
28/12/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,879.31
28/12/2018	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
28/12/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
28/12/2018	Telsolutions Ltd	C.TAX ADMIN	ICT MAINTENANCE AND SUPPORT	3,510.00
28/12/2018	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	ENVIRONMENTAL SERVICES - OTHER	850
28/12/2018	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,875.75
28/12/2018	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,406.00
28/12/2018	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	740
28/12/2018	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	748.65

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,662.65
28/12/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,858.01
28/12/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
28/12/2018	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
28/12/2018	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
28/12/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,022.00
28/12/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	390
28/12/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,913.50
28/12/2018	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	377.21
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	377.21
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	377.21
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	354.31
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	585
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	585
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	585

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	17,249.99
28/12/2018	ThermoServ Limited	EMU:PREMISES MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	764.5
28/12/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	700
28/12/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	752.64
28/12/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.76
28/12/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,623.95
28/12/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.2
28/12/2018	Tigheaven Ltd Care Services	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.68
28/12/2018	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,728.56
28/12/2018	TulipCare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
28/12/2018	UK Care Partnership	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,196.65
28/12/2018	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	286.9
28/12/2018	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
28/12/2018	United Living South Ltd	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	75,616.36
28/12/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	432
28/12/2018	View Conference	SEN SPECIALIST TEACHERS	STAFF TRAINING AND DEVELOPMENT	255
28/12/2018	View Conference	SEN SPECIALIST TEACHERS	STAFF TRAINING AND DEVELOPMENT	315
28/12/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	2,364.00
28/12/2018	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	2,082.53

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28/12/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
28/12/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
28/12/2018	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	26,502.64
28/12/2018	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
28/12/2018	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	46,924.40
28/12/2018	Woodford Children's Home Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
31/12/2018	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	55,607.40
31/12/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,944.40
31/12/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,189.60
31/12/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,094.30
31/12/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	778.21
31/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,406.74
31/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,081.77
31/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
31/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	801.23
31/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	393.95
31/12/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,982.91
31/12/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
31/12/2018	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	2,862.03
31/12/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,562.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.04
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	570.54
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	548.08
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	548.08
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	728.22
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.28
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,528.16
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,743.42
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	838.14
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.54
31/12/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
31/12/2018	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.8
31/12/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	251.25
31/12/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	569.5
31/12/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	512.5
31/12/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	268
31/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,573.72
31/12/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,820.75
31/12/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,749.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-SECURE CHILDRENS HOMES AND TRAINING CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	18,910.00
31/12/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
31/12/2018	HFH Healthcare Limited	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	409.8
31/12/2018	HFH Healthcare Limited	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	655.68
31/12/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	85,257.00
31/12/2018	Housing Action Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,260.00
31/12/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,120.00
31/12/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,809.84
31/12/2018	Language Connect	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	260
31/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	305.91
31/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	264.03
31/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.86
31/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	263.5
31/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	429.78
31/12/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	252.12
31/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,567.63
31/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,005.54

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
31/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,992.39
31/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.57
31/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.94
31/12/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,856.43
31/12/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,117.98
31/12/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,895.79
31/12/2018	NSL Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	650
31/12/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,220.33
31/12/2018	RG Sound Solutions Limited	SENSORY SUPPORT SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	526.89
31/12/2018	Smartmove Homes Ltd t/a Hazelwrod Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,623.18
31/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,428.25
31/12/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	520.01