

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
02/07/2018	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	63,306.15
02/07/2018	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	18,772.20
02/07/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16,714.20
02/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,988.93
02/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,322.22
02/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	919.10
02/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,018.14
02/07/2018	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,285.71
02/07/2018	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	20,451.33
02/07/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,844.16
02/07/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
02/07/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,756.00
02/07/2018	David Miles & Partners	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	967.50
02/07/2018	DTZ Ltd	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	17,750.00
02/07/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,065.22
02/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
02/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,689.20
02/07/2018	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,927.33
02/07/2018	Evans & Shea Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	18,619.55

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
02/07/2018	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	4,065.00
02/07/2018	JPK Trade Supplies Ltd	REFUSE: TRADE	RECYCLING	2,665.00
02/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	1,050.00
02/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	1,395.00
02/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	2,040.00
02/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	2,700.00
02/07/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,648.56
02/07/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	751,740.79
02/07/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	746,018.49
02/07/2018	London Councils	CONCESSIONARY FARES: DISABLED	TRANSPORT AND TRAVEL - GENERAL	5,343.00
02/07/2018	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	6,914.00
02/07/2018	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	4,340.00
02/07/2018	Osborne Thomas Ltd	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	2,500.00
02/07/2018	Project Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	2,000.00
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	321.05
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.50
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
02/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
02/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
02/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	775.68
02/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	290.88
02/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
02/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
02/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	501.33
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	406.00

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	329.82
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	297.83
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	331.05
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	483.00
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	405.23
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	405.23
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	514.15
02/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	556.59
02/07/2018	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	14,370.00
02/07/2018	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	ARCHIVING AND STORAGE	424.29
02/07/2018	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	15,507.00
02/07/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	16,837.50
02/07/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	2,340.54
02/07/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	2,376.70
02/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,007.13
02/07/2018	Sutton Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	47,300.00
02/07/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,935.68
02/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.54
02/07/2018	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,324.19

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
02/07/2018	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,184.70
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	560.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,829.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,669.60
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,227.84
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,435.20
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,445.28
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,212.28
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,615.88
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,647.40
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.40
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,446.68
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,063.88
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,510.48
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,453.20
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,076.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	968.80
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	899.60
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	968.80
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.80
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.80

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	692.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.40
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,190.08
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,552.08
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,233.08
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,989.92
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,840.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,926.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,478.20

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,499.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,669.60
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,861.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,307.60
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,605.80
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.40
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,191.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,038.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,409.16
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,839.96
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,229.80

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.16
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,598.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,755.52
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,691.72
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,329.72
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
03/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.80
03/07/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.40
03/07/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,271.34
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.68

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03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	250.28
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,502.80
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.68
03/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
03/07/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
03/07/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
03/07/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
03/07/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,655.00
03/07/2018	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,120.00
03/07/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,799.14

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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,157.59
03/07/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,683.71
03/07/2018	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,397.93
03/07/2018	Castle Water	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	1,097.34
03/07/2018	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89
03/07/2018	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
03/07/2018	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
03/07/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	ARTS AND LEISURE SERVICES	1,380.00
03/07/2018	CIS Security Ltd	LEEMORE COMMUNITY HUB	ARTS AND LEISURE SERVICES	543.40
03/07/2018	CIS Security Ltd	LEEMORE COMMUNITY HUB	ARTS AND LEISURE SERVICES	543.40
03/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	STREET CLEANSING	500.00
03/07/2018	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
03/07/2018	Croydon Council	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	11,292.26
03/07/2018	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	35,039.00
03/07/2018	David Phillips Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,514.00
03/07/2018	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	621.00
03/07/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,934.67
03/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,300.00
03/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29
03/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,050.00
03/07/2018	Entertainers Management Ltd	LT: THEATRE MANAGEMENT	EVENTS	5,537.24
03/07/2018	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	PROFESSIONAL SERVICES - GENERAL	2,350.00
03/07/2018	FM Conway Ltd	DEPTFORD MARKET	STREET CLEANSING	125,081.44
03/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,178.57
03/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,178.57
03/07/2018	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,002.01
03/07/2018	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,134.16
03/07/2018	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	85,581.95
03/07/2018	Gen-Vent (MetalWorkers) Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,283.00
03/07/2018	Glendale Managed Services Ltd	LADYWELL FIELDS FOOTPATH IMPROVEMENT WORKS	ASSETS UNDER CONSTRUCTION COST	26,460.50
03/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	451.38
03/07/2018	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	3,945.00
03/07/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
03/07/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
03/07/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Haslington Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,709.25
03/07/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	616.36
03/07/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
03/07/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/07/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22
03/07/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
03/07/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
03/07/2018	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
03/07/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	21,210.44
03/07/2018	Ilderton Motorvehicle Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,400.00
03/07/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,824.88
03/07/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	14,677.00
03/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	2,170.00
03/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	1,350.00
03/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	1,860.00
03/07/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,525.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Kinleigh Folkard & Hayward	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	2,820.77
03/07/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
03/07/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
03/07/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,560.00
03/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,530.00
03/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,301.36
03/07/2018	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	6,300.00
03/07/2018	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	11,344.00
03/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.69
03/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.97
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,152.87
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	679.88
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.65
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.37

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.59
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.65
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	745.57
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,582.52
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.93
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,628.54
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	514.53
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,307.83
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,054.72
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.22
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.57
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.82

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,588.37
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	416.87
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	397.25
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	464.94
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.65
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,762.27
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.34
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.86
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.04
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,679.80
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.37
03/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	489.88

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.59
03/07/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,335.80
03/07/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,569.70
03/07/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,771.49
03/07/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.86
03/07/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	308.80
03/07/2018	NorthgateArinso UK Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	1,500.00
03/07/2018	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/07/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.05
03/07/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/07/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
03/07/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,077.86
03/07/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	335.26
03/07/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	348.81
03/07/2018	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,410.00
03/07/2018	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,128.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	PCM Technology Solutions UK, LTD	ALL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	609.47
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,655.21
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	841.85
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	841.85
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
03/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.60
03/07/2018	Project Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	10,115.00
03/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	980.00
03/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	669.72
03/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	865.84
03/07/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
03/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,255.00
03/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,625.00
03/07/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	585.00
03/07/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,160.70
03/07/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,793.43
03/07/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	975.00
03/07/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	450.00
03/07/2018	Redacted	CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	404.00
03/07/2018	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	1,548.00
03/07/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,378.08
03/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
03/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
03/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
03/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
03/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	532.58
03/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	328.67
03/07/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,208.22
03/07/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	57,682.35
03/07/2018	Salvation Army	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,079.56
03/07/2018	Salvation Army	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.00
03/07/2018	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,978.90
03/07/2018	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,111.53
03/07/2018	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
03/07/2018	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71
03/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	445.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	Southern Lightning Engineers Ltd	LH M & E WORKS	SECURITY OF PREMISES	271.93
03/07/2018	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.00
03/07/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,569.81
03/07/2018	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.14
03/07/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	590.90
03/07/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	518.85
03/07/2018	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	15,081.00
03/07/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
03/07/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,357.13
03/07/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,725.00
03/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	13,146.08
03/07/2018	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14
03/07/2018	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,594.04
03/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
03/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
03/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
03/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
03/07/2018	Transmission Business Services	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	3,094.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
03/07/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470.00
03/07/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	620.00
03/07/2018	United Living South Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	145,382.17
03/07/2018	United Living South Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	227,941.04
03/07/2018	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,041.00
04/07/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,642.90
04/07/2018	Arbortrack Systems	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	2,025.00
04/07/2018	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	9,473.65
04/07/2018	Arrows Removals of London Ltd	BUSINESS SUPPORT OFFICERS CSC	FACILITIES MANAGEMENT	472.00
04/07/2018	Atlantic Data Ltd	CRB CHECKS - NON SCHOOLS	DBS CHECKS	22,561.55
04/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.68
04/07/2018	Borough of Lewisham	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	915.00
04/07/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,180.00
04/07/2018	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	553.16
04/07/2018	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	255.22
04/07/2018	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	286.00
04/07/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	23,760.00
04/07/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,511.30
04/07/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,595.01
04/07/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,595.01

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,531.77
04/07/2018	David Phillips Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	1,814.00
04/07/2018	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	1,160.48
04/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,365.29
04/07/2018	Greenspace Information for Greater London CIC	NATURE CONSERVATION	GROUNDS MAINTENANCE	2,500.00
04/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	664.95
04/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	600.60
04/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	664.95
04/07/2018	London Borough of Waltham Forest	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2,312.00
04/07/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	13,024.77
04/07/2018	Oak Tree Day Nursery_SE6	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,960.00
04/07/2018	Oak Tree Day Nursery_SE6	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	27,095.40
04/07/2018	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2,306.00
04/07/2018	Oxford Computer Consultants Ltd	PRIVATE SECTOR LEASING	ICT MAINTENANCE AND SUPPORT	5,791.53
04/07/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE C (2017/18)	ASSETS UNDER CONSTRUCTION COST	3,250.00
04/07/2018	Programme Management Ltd	SUSTAINABILITY 2014-2020	ASSETS UNDER CONSTRUCTION COST	8,000.00
04/07/2018	Programme Management Ltd	SUSTAINABILITY 2014-2020	ASSETS UNDER CONSTRUCTION COST	5,500.00
04/07/2018	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	1,792.00
04/07/2018	Project Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	15,000.00
04/07/2018	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	-1,792.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	304.89
04/07/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
04/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
04/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
04/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
04/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	547.91
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,202.90
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,394.35
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,067.58
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,472.41
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	755.93
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	269.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	687.08
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	917.13
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,011.36
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
04/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	800.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	567.85
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,114.29
04/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
04/07/2018	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	357.14
04/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
04/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,511.29
04/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
04/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.87
04/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
04/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
04/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
04/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
04/07/2018	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,220.00
04/07/2018	Safer London Business Partnership	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	650.00
04/07/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	2,833.42
04/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
04/07/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	6,803.20
04/07/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	726.45
04/07/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	6,435.00
04/07/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	6,748.99
04/07/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	509.90
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	5,674.84

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	307,875.12
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,767.66
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	40,739.15
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	#####
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	42,900.55
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	720.72
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,129.13
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	256.00
04/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	551.18
04/07/2018	The Albany	DEPTFORD LOUNGE	R & M MAJOR WORKS	541.67
04/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
04/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
04/07/2018	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	870.70
04/07/2018	Voluntary Action Lewisham	MULBERRY COMMUNITY HUB	FACILITIES MANAGEMENT	3,750.00
04/07/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	390.23
04/07/2018	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	760.00
05/07/2018	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	HEALTH AND SAFETY SERVICES	514.22
05/07/2018	Arrows Removals of London Ltd	POLICY & PARTNERSHIP	FACILITIES MANAGEMENT	372.00
05/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	594.33
05/07/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	2,913.79

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
05/07/2018	Bates Wells & Braithwaite London LLP	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	9,000.00
05/07/2018	Beeches Tree Care Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	4,434.55
05/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	7,100.00
05/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	848.45
05/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	580.50
05/07/2018	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	20,451.33
05/07/2018	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	20,451.33
05/07/2018	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	20,451.33
05/07/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.88
05/07/2018	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,250.00
05/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	493.16
05/07/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	23,190.13
05/07/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	23,190.13
05/07/2018	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	300.30
05/07/2018	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,105.10
05/07/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	22,680.00
05/07/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	627.00
05/07/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	8,649.00
05/07/2018	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	21,309.01
05/07/2018	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	5,927.00
05/07/2018	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	42,333.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
05/07/2018	Haberdashers Askes Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,622.20
05/07/2018	HF Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,493.70
05/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900.00
05/07/2018	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	70,493.50
05/07/2018	LDL Contractors	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	280.00
05/07/2018	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	18,500.00
05/07/2018	Local Government Association	CHIEF EXEC MANAGEMENT	STAFF TRAINING AND DEVELOPMENT	545.00
05/07/2018	London & Kent Clearance Services Ltd	LEARNING DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	440.00
05/07/2018	London Borough of Lambeth	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	3,000.00
05/07/2018	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	1,581.00
05/07/2018	New Cross & Deptford Families First Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	24,367.80
05/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.00
05/07/2018	New Local Government Network (NLGN)	LEWISHAM STRATEGIC PSHIP	CONSULTANCY FEES	7,189.00
05/07/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	150,203.57
05/07/2018	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	14,302.83
05/07/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	2,142.92
05/07/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	1,000.00
05/07/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	484.29
05/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,600.00
05/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
05/07/2018	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
05/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,849.08
05/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,849.08
05/07/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	464,284.83
05/07/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	409,133.98
05/07/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	465,715.43
05/07/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	20,195.00
05/07/2018	RSGB Ltd t/a Road Safety GB	TFL ROAD SAFETY YOUTH ETP	STREET & TRAFFIC MGT - OTHER	350.00
05/07/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	17,568.23
05/07/2018	St George's C of E School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	24,681.60
05/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
05/07/2018	Sundry Suppliers	2016 & 2017 PPP ALL SAINTS SCHOOL	ASSETS UNDER CONSTRUCTION COST	6,780.00
05/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	COMMERCIAL RENT DEPOSITS	1,500.00
05/07/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	6,100.00
05/07/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,780.00
05/07/2018	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	47,839.40
05/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	303.89
05/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	342.91
05/07/2018	University College London (UCL)	ALL: STAFF DEVELOPMENT	NON-STAFF TRAINING	297.00
05/07/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	34,795.71
05/07/2018	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,500.00
06/07/2018	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	11,500.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
06/07/2018	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	353,987.52
06/07/2018	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,881.72
06/07/2018	Allied Care Services Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,958.00
06/07/2018	Aspects -food By Design	LEWISHAM CREMATORIUM	CATERING AND VENDING SUPPLIES	255.00
06/07/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	495.00
06/07/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	1,460.00
06/07/2018	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,659.73
06/07/2018	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,541.67
06/07/2018	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,659.73
06/07/2018	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,305.56
06/07/2018	Aurora Options	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	3,659.73
06/07/2018	BE Group	TRANSFORMING CONSTRUCTION SKILLS PROJECT	CONSULTANCY FEES	13,683.41
06/07/2018	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	290.11
06/07/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	794.19
06/07/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	1,405.61
06/07/2018	British Gas Business	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	1,615.96
06/07/2018	British Gas Business	HOSTELS: GENERAL	ELECTRICITY	3,240.18
06/07/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	4,750.00
06/07/2018	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	3,427.00
06/07/2018	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	702.00
06/07/2018	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	659.10
06/07/2018	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,635.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
06/07/2018	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,225.80
06/07/2018	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,660.00
06/07/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	479.60
06/07/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	454.07
06/07/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	643.62
06/07/2018	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	378.00
06/07/2018	Catford Wanderers Sports Club	ELECTIONS	ELECTION SERVICES	500.00
06/07/2018	Catford Wanderers Sports Club	ELECTIONS	ELECTION SERVICES	500.00
06/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
06/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77
06/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,863.58
06/07/2018	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	922.39
06/07/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	ARTS AND LEISURE SERVICES	1,320.00
06/07/2018	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	1,510.23
06/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,140.72
06/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,140.72
06/07/2018	Dictation & Audio Services	MEMBERS' ALLOWANCES	EVENTS	350.00
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,778.84

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
06/07/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
06/07/2018	Freight Transport Association	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	326.80
06/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
06/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
06/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
06/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
06/07/2018	Gofer Power Solutions Ltd	MEMBERS' ALLOWANCES	EVENTS	645.00
06/07/2018	Hallmark Cat Equipment Hire Company	MEMBERS' ALLOWANCES	EVENTS	751.00
06/07/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	990.00
06/07/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	117,893.00
06/07/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
06/07/2018	Ian Winter Consultancy Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00
06/07/2018	Jarsen Ltd	LH ENVIRONMENTAL IMPROVEMENTS	GROUNDS MAINTENANCE	1,750.00
06/07/2018	LDL Contractors	CATFORD MARKET	HEALTH AND SAFETY WORKS	3,260.00
06/07/2018	LDL Contractors	LEWISHAM MARKET	HEALTH AND SAFETY WORKS	3,775.00
06/07/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,459.26
06/07/2018	Local Government Association	MEMBERS' ALLOWANCES	EVENTS	545.00
06/07/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	1,500.00
06/07/2018	May & Stephens Building Solutions	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	11,883.00

Lewisham Council expenditure over £250 July 2018				
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02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
06/07/2018	Me Learning	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	800.00
06/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,838.66
06/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	451.00
06/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	462.15
06/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	563.29
06/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	563.29
06/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	347.92
06/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	738.00
06/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	885.60
06/07/2018	NMI Safety Systems Ltd	DOOR 2 DOOR	HEALTH AND SAFETY SERVICES	515.95
06/07/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	150,203.57
06/07/2018	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	1,259.50
06/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	527.00
06/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279.00
06/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	321.05
06/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.50
06/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
06/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
06/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
06/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
06/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
06/07/2018	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	450.00
06/07/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
06/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
06/07/2018	Redacted	LEGAL FEES	LEGAL SERVICES	950.00
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	406.00
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	331.05
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	405.23
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	405.23
06/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	328.67
06/07/2018	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	10,428.00
06/07/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
06/07/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	465,680.44
06/07/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,514.00
06/07/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	11,300.00
06/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,074.00
06/07/2018	Shalom @ Destiny Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	900.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
06/07/2018	Signs Express (NW Kent & SE London)	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	797.62
06/07/2018	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
06/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	480.00
06/07/2018	Sterling Press Ltd	HOMESearch TEAM	PRINTING	1,214.00
06/07/2018	Sundry Suppliers	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	360.00
06/07/2018	Sundry Suppliers	REGISTRARS	INSPECTION FEES INCOME	634.50
06/07/2018	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	193,871.84
06/07/2018	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	SOLID FUEL	850.00
06/07/2018	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	3,672.25
06/07/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	500.00
06/07/2018	Trade Winds	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	587.00
06/07/2018	Woodham Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.33
06/07/2018	Woodham Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.90
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	622.80
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,384.00
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,400.00
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	830.40

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,176.40
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	570.90
09/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.80
09/07/2018	Access for Living	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.80
09/07/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.40
09/07/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,008.57
09/07/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,240.00
09/07/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,080.00
09/07/2018	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
09/07/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
09/07/2018	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,693.75
09/07/2018	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
09/07/2018	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
09/07/2018	BAS Books Limited	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	630.00
09/07/2018	BAS Books Limited	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	390.00
09/07/2018	Beechwood College	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,892.80

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,335.50
09/07/2018	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44
09/07/2018	British Gas Business	COMMUNAL HEATING	ELECTRICITY	702.19
09/07/2018	British Gas Business	COMMUNAL HEATING	ELECTRICITY	536.78
09/07/2018	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	934,764.25
09/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
09/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,042.11
09/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9,392.78
09/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
09/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
09/07/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
09/07/2018	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	1,355.00
09/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,454.18
09/07/2018	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,250.00
09/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,982.40

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.44
09/07/2018	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,511.19
09/07/2018	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,415.48
09/07/2018	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	97,919.83
09/07/2018	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	325.00
09/07/2018	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	564.00
09/07/2018	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,506.74
09/07/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
09/07/2018	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,714.28
09/07/2018	Children North East	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,040.00
09/07/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
09/07/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,121.70
09/07/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
09/07/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
09/07/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
09/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17
09/07/2018	Churchill Contract Services	LIBS: LEWISHAM LIBRARY	CLEANING SERVICES	6,292.88
09/07/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,436.00
09/07/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
09/07/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,920.00
09/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,086.00
09/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,058.28
09/07/2018	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	325.20
09/07/2018	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
09/07/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
09/07/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
09/07/2018	Coram Family	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,125.00
09/07/2018	Coram Family	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
09/07/2018	Coram Family	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450.00
09/07/2018	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	693.28
09/07/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,273.20

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
09/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
09/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
09/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	868.57
09/07/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,312.30
09/07/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,920.00
09/07/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	33,472.42
09/07/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	258.11
09/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	371.28
09/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.55
09/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.48
09/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	309.79
09/07/2018	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,870.29
09/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	992.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.25
09/07/2018	Evac+Chair International Ltd	CCTRES: COMMUNITY CENTRES MGT	PRIVATE CONTRACTORS PAYMENT - OTHER	980.00
09/07/2018	Excelcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
09/07/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,697.50
09/07/2018	Farm Kennels	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	281.12
09/07/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
09/07/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	888.62
09/07/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
09/07/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	499.83
09/07/2018	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	5,750.00
09/07/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
09/07/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
09/07/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,663.40
09/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-730.95
09/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,030.95

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,100.00
09/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,000.00
09/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,100.00
09/07/2018	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,000.80
09/07/2018	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,836.25
09/07/2018	Fresh Acres Nurseries Ltd	CEMETERIES	HIGHWAY SERVICES	4,068.56
09/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
09/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
09/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
09/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
09/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
09/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
09/07/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,164.29
09/07/2018	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
09/07/2018	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	316.70

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,336.76
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,336.76
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,336.76
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.57
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.58
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.40
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,214.20
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,336.90
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,166.97
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,166.97
09/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,166.97
09/07/2018	Greater London Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,121.20
09/07/2018	Grove Hotel Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00
09/07/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,947.72
09/07/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71
09/07/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,417.14

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,322.00
09/07/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.40
09/07/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	252.00
09/07/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
09/07/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.35
09/07/2018	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	550.00
09/07/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	320.00
09/07/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	280.00
09/07/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	485.00
09/07/2018	Homeguard Lock Service Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00
09/07/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,571.30
09/07/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14,881.20
09/07/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,894.60
09/07/2018	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,071.43
09/07/2018	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	568.00
09/07/2018	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
09/07/2018	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
09/07/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,074.86
09/07/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,802.86
09/07/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
09/07/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
09/07/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
09/07/2018	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	606.80
09/07/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
09/07/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	14,555.00
09/07/2018	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	2,966.00
09/07/2018	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,305.71
09/07/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,250.00
09/07/2018	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	450.00
09/07/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,998.16
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,190.00
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,061.00
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,882.10

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,861.80
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,572.60
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,734.70
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,467.30
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,167.20
09/07/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,063.45
09/07/2018	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,604.00
09/07/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,315.41
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,336.37
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,686.01
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,900.29
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,990.56
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,767.91
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,035.86

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,701.61
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,366.44
09/07/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,482.20
09/07/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,391.27
09/07/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36
09/07/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,206.36
09/07/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,584.99
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	340.00
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	935.00
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
09/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
09/07/2018	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	912.11
09/07/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	6,128.00
09/07/2018	LPS(London)Limited	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	947.70
09/07/2018	Ludwig Willis Architects Ltd	EDUCATION CATERING INVESTMENT - UFSM MINOR CAPITAL WORKS	ASSETS UNDER CONSTRUCTION COST	6,875.50
09/07/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,917.00
09/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20
09/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,211.88
09/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,095.40
09/07/2018	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
09/07/2018	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,355.00
09/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	318.68
09/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
09/07/2018	Metro Judo Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	500.00
09/07/2018	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,448.00
09/07/2018	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,630.00
09/07/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,625.57
09/07/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.00
09/07/2018	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,180.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,058.80
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.80
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.80
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.60
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	971.44
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	834.32
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.65
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,285.65
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,969.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	942.84
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,934.36
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,934.36
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,846.50
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,414.26
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,564.35
09/07/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	312.87
09/07/2018	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,294.38
09/07/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
09/07/2018	Negotiators Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
09/07/2018	Negotiators Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720.00
09/07/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,672.86
09/07/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,951.43
09/07/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
09/07/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
09/07/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,585.80
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,221.48
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,978.70
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,692.90
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,900.08

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
09/07/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
09/07/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,678.70
09/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.00
09/07/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.00
09/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	738.00
09/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	944.64
09/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	738.00
09/07/2018	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29
09/07/2018	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,670.00
09/07/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	1,662.30
09/07/2018	Orwell Trucks Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	156,816.00
09/07/2018	Orwell Trucks Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	156,816.00
09/07/2018	Orwell Trucks Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	156,816.00
09/07/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
09/07/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
09/07/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.90
09/07/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,107.10
09/07/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
09/07/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,750.00
09/07/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,800.00
09/07/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
09/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
09/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.56

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
09/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
09/07/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,046.86
09/07/2018	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	135,995.58
09/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	542.50
09/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.40
09/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,876.00
09/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.50
09/07/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,148.40
09/07/2018	Potter Raper Partnership	ELIOT BANK (FOREST ESTATE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	11,825.73
09/07/2018	Potter Raper Partnership	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	2,415.00
09/07/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	2,500.00
09/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	537.86
09/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	419.92
09/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	398.62

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,418.28
09/07/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
09/07/2018	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,447.01
09/07/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	450.00
09/07/2018	Redacted	2016 PPP BEECROFT SCHOOL	ASSETS UNDER CONSTRUCTION COST	6,753.99
09/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
09/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.25
09/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.00
09/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
09/07/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	327.60
09/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,074.00
09/07/2018	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,749.22
09/07/2018	Sankofa Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	329.76
09/07/2018	Sankofa Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	329.76
09/07/2018	Scotts Project Office	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,978.90
09/07/2018	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	1,950.00
09/07/2018	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
09/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	340.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,666.08
09/07/2018	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,410.00
09/07/2018	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	14,210.05
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,166.18
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,863.51
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,607.30
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,127.57
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,537.07
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,549.37
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,003.09
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	960.43
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,651.21
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,882.45
09/07/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,778.53
09/07/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,443.18
09/07/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.56

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,796.16
09/07/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,705.96
09/07/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,796.16
09/07/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,705.96
09/07/2018	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
09/07/2018	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
09/07/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.40
09/07/2018	Stationers Crown Woods Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,389.85
09/07/2018	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,285.71
09/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,284.00
09/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.40
09/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,167.68
09/07/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,000.00
09/07/2018	Sundry Suppliers	LH REPAIRS & MAINTENANCE WORKS	FACILITIES MANAGEMENT	1,000.00
09/07/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,988.57
09/07/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,642.86

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,714.29
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,413.93
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,960.00
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,970.00
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,970.00
09/07/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,970.00
09/07/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,950.00
09/07/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
09/07/2018	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00
09/07/2018	Temporary Lets Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	910.00
09/07/2018	The Albany	DEPTFORD LOUNGE	R & M MAJOR WORKS	1,115.00
09/07/2018	The Albany	DEPTFORD LOUNGE	R & M MAJOR WORKS	1,180.00
09/07/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,345.64
09/07/2018	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,771.30
09/07/2018	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,227.98

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-555.74
09/07/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,407.14
09/07/2018	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,216.56
09/07/2018	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,112.80
09/07/2018	The Growing Patch Nursery	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,120.00
09/07/2018	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,410.71
09/07/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
09/07/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
09/07/2018	The Viewpoint Organisation (Europe) Ltd	LOOKED AFTER CHILDREN SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,950.00
09/07/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,190.09
09/07/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,469.54
09/07/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,054.93
09/07/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,325.36
09/07/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	FUNDED NURSING CARE - PRIVATE CONTRACTORS PAYMENT	4,381.44

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
09/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
09/07/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,557.13
09/07/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
09/07/2018	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,728.56
09/07/2018	TYM Leaflets	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	400.00
09/07/2018	Victoria Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,843.75
09/07/2018	W Roots Associates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	530.70
09/07/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00
09/07/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
09/07/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	35,955.57
09/07/2018	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
09/07/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
09/07/2018	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,798.00
09/07/2018	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,800.00
09/07/2018	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,498.70
09/07/2018	Wyvil Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,026.65
09/07/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,503.83
09/07/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,113.57
10/07/2018	A & R Locksmiths	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	907.00
10/07/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
10/07/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
10/07/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
10/07/2018	Advance Social Care Services Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	600.00
10/07/2018	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,803.10
10/07/2018	Anchor Foster Care Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	705.48
10/07/2018	Arbortrack Systems	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	4,719.00
10/07/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
10/07/2018	Back Care Solutions Ltd	BUSINESS SUPPORT SERVICES	HEALTH AND SAFETY SERVICES	524.40
10/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,018.14
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-21,705.73

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-21,469.14
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	38,255.24
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	11,949.33
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	7,144.01
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	16,421.51
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	23,596.75
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	105,799.29
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	80,665.97
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,005.29
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	5,757.18
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,820.52
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	771.46
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	126,533.54
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	49,454.74
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	48,370.39
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	875.68
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	14,391.88
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	51,671.12

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	58,406.20
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	34,129.71
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	386.41
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,267.18
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	29,439.13
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	8,565.08
10/07/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	52,343.95
10/07/2018	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
10/07/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	6,500.00
10/07/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,718.00
10/07/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	6,500.00
10/07/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
10/07/2018	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	931.30
10/07/2018	Redacted	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	2,462.50
10/07/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	716.99
10/07/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	19,469.13
10/07/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	1,183.85
10/07/2018	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	775.00
10/07/2018	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,667.54
10/07/2018	Chardonay Edwards	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,141.20

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59
10/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,159.03
10/07/2018	Compass	COMMISSIONERS	AGENCY STAFF	62,860.08
10/07/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750.00
10/07/2018	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,755.50
10/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
10/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
10/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	388.57
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	434.29
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.00
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	434.29
10/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,360.00
10/07/2018	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	18,660.97
10/07/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	14,527.29
10/07/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	9,510.00
10/07/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	298.12
10/07/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
10/07/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	456.50
10/07/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,980.00
10/07/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,590.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
10/07/2018	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	Fresh Acres Nurseries Ltd	CEMETERIES	HIGHWAY SERVICES	1,453.32
10/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	357.00
10/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	496.94
10/07/2018	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	4,350.00
10/07/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,433.14
10/07/2018	JG & JR Langridge	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	55,595.00
10/07/2018	Kier Highways Limited	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	95,711.64
10/07/2018	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	LDL Contractors	EX-HRA PROPERTIES	FACILITIES MANAGEMENT	270.00
10/07/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
10/07/2018	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,225.00
10/07/2018	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,809.79
10/07/2018	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,800.00
10/07/2018	LoBeg	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	1,403.00
10/07/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	7,632.00
10/07/2018	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,890.00
10/07/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
10/07/2018	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,607.14

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,142.86
10/07/2018	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	One51 ES Plastics (UK) Ltd t/a MGB Plastics	FOOD GARDEN WASTE COLLECTION	RECYCLING	10,140.00
10/07/2018	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	525.00
10/07/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	1,189.72
10/07/2018	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,400.00
10/07/2018	PCKO Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	10,970.00
10/07/2018	Pinnacle ESP Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	2,350.44
10/07/2018	Plumbing Advisory Contracts Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	295.75
10/07/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,200.00
10/07/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,200.00
10/07/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,200.00
10/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	256.98
10/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	252.46
10/07/2018	Quaggy Development Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	14,639.75
10/07/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,720.00
10/07/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	1,050.00
10/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,600.00
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-377.43
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	763.98
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,523.44
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,378.08
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-595.74
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	563.87
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	533.76
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-10,032.34
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	871.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,202.90
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,167.95
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,289.46
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	666.68
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	829.79
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,281.84
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,546.87
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	695.52
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	283.66
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	463.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	687.08
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.13
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,130.38
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,011.36
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
10/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
10/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,050.00
10/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,178.88
10/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
10/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,530.42
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
10/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
10/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
10/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
10/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
10/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
10/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
10/07/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	520.00
10/07/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,116.00
10/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	330.00
10/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	330.00
10/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	430.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	524.00
10/07/2018	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	Roseshade Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	377.52
10/07/2018	Roseshade Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	314.60
10/07/2018	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,800.00
10/07/2018	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
10/07/2018	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10,500.00
10/07/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,710.55
10/07/2018	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,215.00
10/07/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	570.00
10/07/2018	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,720.00
10/07/2018	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,850.00
10/07/2018	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,200.00
10/07/2018	Strutt & Parker	MILFORD TOWERS DECANT.	ASSETS UNDER CONSTRUCTION COST	750.00
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	868.64
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.40
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,068.00
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	427.20
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,068.00
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	897.12
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,386.72
10/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	541.12
10/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	656.24
10/07/2018	Sundry Suppliers	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	1,000.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
10/07/2018	Surfacelux Ltd	SD: COMMUNITY SPORTS	ARTS AND LEISURE SERVICES	19,923.00
10/07/2018	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,950.00
10/07/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,750.00
10/07/2018	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,800.00
10/07/2018	Vocollective	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	317.10
10/07/2018	Vocollective	MEMBERS' ALLOWANCES	EVENTS	300.00
10/07/2018	Vodafone Ltd	EPT AND SPLD TEAMS	ICT HARDWARE	530.00
10/07/2018	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
10/07/2018	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	600.00
11/07/2018	4i Solutions Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	938.23
11/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,608.00
11/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,367.00
11/07/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,460.00
11/07/2018	Baily Garner LLP	GRACE PATH (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	28,588.00
11/07/2018	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,200.90
11/07/2018	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,922.00
11/07/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	12,711.66
11/07/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	971.43
11/07/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	12,711.66
11/07/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	971.43
11/07/2018	Calford Seaden LLP	GRACE PATH (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	2,574.00
11/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	721.07

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,064.96
11/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.98
11/07/2018	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.10
11/07/2018	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	750.00
11/07/2018	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	11,674.94
11/07/2018	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	1,147.00
11/07/2018	Creekside Education Trust	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	4,000.00
11/07/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,500.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,360.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	437.14
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,262.86
11/07/2018	EDM Group Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,213.90
11/07/2018	EDM Group Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	297.50
11/07/2018	EDM Group Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	2,171.21
11/07/2018	EDM Group Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	500.00
11/07/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	59,208.35
11/07/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,458.33
11/07/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,458.33
11/07/2018	Family Wise Ltd	MONEY FOUND A/C	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	1,813.68
11/07/2018	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	503.10
11/07/2018	Fraser Brown Mackenna Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	3,381.25
11/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	455.01
11/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	503.11
11/07/2018	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	3,240.75
11/07/2018	HM Treasury	DIGITAL TRANSFORMATION	AGENCY STAFF	17,453.49
11/07/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	2,046.00
11/07/2018	HTA Design LLP	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	25,338.00
11/07/2018	HTA Design LLP	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	33,900.00
11/07/2018	Ilderton Motorvehicle Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,250.00
11/07/2018	Inspiring Your Imagination	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	3,000.00
11/07/2018	JGP Resourcing Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	4,700.00
11/07/2018	John Rowan & Partners LLP	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	5,447.62

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	Johnson Austin Partnership LLP	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	300.00
11/07/2018	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	498.67
11/07/2018	Kainos Software Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2,082.67
11/07/2018	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	663.30
11/07/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	459,390.00
11/07/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
11/07/2018	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	412.80
11/07/2018	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	275.20
11/07/2018	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	270.00
11/07/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,378.32
11/07/2018	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,613.60
11/07/2018	London Borough of Haringey	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	12,179.00
11/07/2018	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4- WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	5,296.25
11/07/2018	LPFA t/a London Pensions Fund Authority	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	20,283.11
11/07/2018	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,356.00
11/07/2018	Martin Arnold Ltd	SOMMERVILLE PHASE 1 (EXTRA CARE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	6,180.00
11/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.91
11/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,721.86
11/07/2018	Michael Dyson Associates Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	5,550.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	746.91
11/07/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	656.25
11/07/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	550.00
11/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
11/07/2018	Newstead Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,809.79
11/07/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	26,866.70
11/07/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	993.60
11/07/2018	Orbis Protect Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	805.32
11/07/2018	Orbis Protect Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	2,623.62
11/07/2018	Parent Support Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,125.00
11/07/2018	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	940.00
11/07/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	5,070.00
11/07/2018	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	161,771.75
11/07/2018	Potter Raper Partnership	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	9,690.00
11/07/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
11/07/2018	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
11/07/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	2,500.00
11/07/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	2,500.00
11/07/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,711.30
11/07/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	320.00
11/07/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	320.00

Lewisham Council expenditure over £250 July 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
11/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
11/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	283.12
11/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	359.90
11/07/2018	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	2,294.00
11/07/2018	Redbridge Hotel Limited	LEAVING CARE OVER 18'S	RENTS PAYABLE	390.00
11/07/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,080.00
11/07/2018	RHP Services Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,725.90
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	460.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	420.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	490.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	436.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	410.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	410.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	470.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	330.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	420.00
11/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	330.00
11/07/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,351.84
11/07/2018	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10,500.00
11/07/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,679.24
11/07/2018	Shalom @ Destiny Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	800.00
11/07/2018	Signs Express (NW Kent & SE London)	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	476.30
11/07/2018	SSI Schaefer Ltd	FOOD GARDEN WASTE COLLECTION	RECYCLING	13,395.60
11/07/2018	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	333.50
11/07/2018	St Francesca Cabrini Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,656.26
11/07/2018	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	31,724.81
11/07/2018	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,860.00
11/07/2018	Strutt & Parker	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	750.00
11/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	778.76
11/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,172.90
11/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
11/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,500.00
11/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	510.50
11/07/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	858.00
11/07/2018	Teatro Vivo	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	4,000.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
11/07/2018	The Albany	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	4,000.00
11/07/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	46,103.46
11/07/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,325.00
11/07/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,090.00
11/07/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,525.00
11/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
11/07/2018	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	266.32
11/07/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	284,838.65
11/07/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279,386.02
11/07/2018	Young Lewisham Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	780.00
12/07/2018	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,813.44
12/07/2018	Action for Children	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,990.00
12/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	916.00
12/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	382.80
12/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.20

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	319.00
12/07/2018	Barking Havering & Redbridge NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.20
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,179.68
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	674.68
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.88
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.84
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	517.12
12/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.48
12/07/2018	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,823.40
12/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,353.68
12/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	615.24
12/07/2018	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,052.76
12/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,548.88
12/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,997.76

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,116.08
12/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,733.84
12/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,997.76
12/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,991.34
12/07/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.44
12/07/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	331.00
12/07/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	427.12
12/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39
12/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
12/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23
12/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	420.00
12/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	342.53
12/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	345.52
12/07/2018	CrI Surveys	PARKING MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	7,165.00
12/07/2018	Croydon Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	4,851.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	800.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,360.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,360.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	325.71
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	597.14
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,360.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,360.00
12/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	977.14
12/07/2018	Dotted Eyes	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	1,749.00
12/07/2018	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	1,530.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,805.00
12/07/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	7,958.36
12/07/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	2,799.00
12/07/2018	Frewen Educational Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,508.00
12/07/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	251.16
12/07/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	251.16
12/07/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	251.16
12/07/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	251.16
12/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	481.54
12/07/2018	Grove Hotel Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
12/07/2018	IEG4 Limited	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	22,500.00
12/07/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,715.90
12/07/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,251.42
12/07/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,802.32
12/07/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,802.32
12/07/2018	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
12/07/2018	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	23,550.00
12/07/2018	Little Pumpkins Nursery Ltd	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,584.00
12/07/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	129,508.32
12/07/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	10,500.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	595.84
12/07/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,965.08
12/07/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,052.12
12/07/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,150.68
12/07/2018	Morgan Sindall Property Services Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	50,701.75
12/07/2018	PAMS Training	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	STAFF TRAINING AND DEVELOPMENT	520.83
12/07/2018	Plumbtech Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	19,980.00
12/07/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,381.07
12/07/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	7,546.54
12/07/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,233.96
12/07/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5,255.95
12/07/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,399.41
12/07/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,108.82
12/07/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
12/07/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE C (2017/18)	ASSETS UNDER CONSTRUCTION COST	3,250.00
12/07/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
12/07/2018	Redacted	2016 PPP BEECROFT SCHOOL	ASSETS UNDER CONSTRUCTION COST	6,975.00
12/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	959.14
12/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
12/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
12/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
12/07/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	700.00
12/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,400.00
12/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	607.25
12/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	928.80
12/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	463.20
12/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	1,780.00
12/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	COMPENSATION	642.85
12/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	279.83
12/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,870.56
12/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	574.00
12/07/2018	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,311.48
12/07/2018	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,156.32
12/07/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	14,000.00
12/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,759.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	2,864.00
12/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	370.00
12/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - ESTATE REGENERATION PHASE 3	ASSETS UNDER CONSTRUCTION COST	410.00
12/07/2018	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,225.00
12/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
12/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600.00
12/07/2018	The Centre for Emotional Development Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
12/07/2018	The Centre for Emotional Development Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
12/07/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,604.00
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	17,771.53
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,275.33
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	688.35
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	18,772.78
12/07/2018	Three Cs Support	AWLD DAY CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6,275.33
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	688.35
12/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00
12/07/2018	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	400.18
12/07/2018	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	799.29
12/07/2018	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	383.29

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
12/07/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,314.40
12/07/2018	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	277.00
12/07/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	329.08
13/07/2018	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	566.00
13/07/2018	5th Studio	PLANNING CONSERVATION	CONSULTANCY FEES	17,479.29
13/07/2018	5th Studio	PLANNING CONSERVATION	CONSULTANCY FEES	7,507.49
13/07/2018	5th Studio	PLANNING CONSERVATION	CONSULTANCY FEES	2,675.00
13/07/2018	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00
13/07/2018	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	466.14
13/07/2018	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	32,797.35
13/07/2018	Barchester Healthcare Homes Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	39,376.44
13/07/2018	Baring Road Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	475.00
13/07/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
13/07/2018	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	403.59
13/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.20
13/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307.04
13/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.48
13/07/2018	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
13/07/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	269.45

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	483.09
13/07/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	270.01
13/07/2018	Breyer Group Plc	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	15,129.16
13/07/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
13/07/2018	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,767.71
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,585.71
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,789.50
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,310.55
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,903.42
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,590.07
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,814.40
13/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,816.57
13/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,030.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,115.31
13/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.00
13/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.75
13/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.30
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,644.76
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,325.34
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,832.92
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,502.85
13/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
13/07/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,194.66
13/07/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,054.50

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	20,846.11
13/07/2018	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	20,084.36
13/07/2018	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	4,369.28
13/07/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	542.83
13/07/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	452.94
13/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
13/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72
13/07/2018	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	1,081.77
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	272.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	450.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00
13/07/2018	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
13/07/2018	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	51,728.66
13/07/2018	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
13/07/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
13/07/2018	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	169,521.11
13/07/2018	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,400.61
13/07/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	700.00
13/07/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390.00
13/07/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	79,467.69
13/07/2018	Croydon Health Services NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	3,127.04
13/07/2018	Dartford Primary Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,313.00
13/07/2018	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	546.58
13/07/2018	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	270.00
13/07/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	265.00
13/07/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	669.07
13/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
13/07/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	597.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	557.50
13/07/2018	EDF Energy Customers Plc	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	265.25
13/07/2018	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	31,904.70
13/07/2018	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	360.00
13/07/2018	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	DIRECT PAYMENTS	1,320.00
13/07/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.94
13/07/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	585.01
13/07/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.82
13/07/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	572.18
13/07/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	543.24
13/07/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,655.79
13/07/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
13/07/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
13/07/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,777.57
13/07/2018	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
13/07/2018	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,879.08

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
13/07/2018	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
13/07/2018	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
13/07/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	1,866.00
13/07/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86
13/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
13/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,705.40
13/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,266.32
13/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	384.10
13/07/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29
13/07/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
13/07/2018	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,721.80
13/07/2018	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,946.84
13/07/2018	Great Batch Ltd	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	707.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,004.29
13/07/2018	Hall Fuels Ltd	CEMETERIES	HEALTH AND SAFETY SERVICES	341.26
13/07/2018	Hall Fuels Ltd	CEMETERIES	HEALTH AND SAFETY SERVICES	341.96
13/07/2018	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
13/07/2018	HM Courts & Tribunals Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	682.36
13/07/2018	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-7,398.74
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,347.50
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,514.53
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	49,034.38
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	55,144.54
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	840.31
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-4,284.88
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,718.00
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,299.00
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	35,246.00
13/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	41,095.16
13/07/2018	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.68
13/07/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,980.00
13/07/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
13/07/2018	IDOX Software Ltd	CUSTOMER SERV ACCESS POINT	ICT SOFTWARE	1,500.00
13/07/2018	Imperial College Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	10,595.86
13/07/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
13/07/2018	JPK Trade Supplies Ltd	RECYCLING	RECYCLING	3,985.00
13/07/2018	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	RECYCLING	2,906.00
13/07/2018	Kier Highways Limited	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	51,383.04
13/07/2018	Kier Services	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	59,332.30
13/07/2018	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	7,653.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,019.75
13/07/2018	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	723.06
13/07/2018	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	33,700.00
13/07/2018	Levitt Bernstein Associates Ltd	NEW HOMES, BETTER PLACES - BAMPTON & SHIFFORD EST. DEV.	ASSETS UNDER CONSTRUCTION COST	3,168.00
13/07/2018	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,606.38
13/07/2018	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	82,222.00
13/07/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	-15,287.00
13/07/2018	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
13/07/2018	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,447.03
13/07/2018	Lewisham Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,337.50
13/07/2018	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	1,840.00
13/07/2018	Local Government Association	MAYOR & CABINET OFFICE	STAFF TRAINING AND DEVELOPMENT	545.00
13/07/2018	Local Government Association	MAYOR & CABINET OFFICE	STAFF TRAINING AND DEVELOPMENT	525.00
13/07/2018	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	595.00
13/07/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	13,420.77
13/07/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,459.10
13/07/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,312.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,039.36
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,510.12
13/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
13/07/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
13/07/2018	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	4,423.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	15,411.20
13/07/2018	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.92
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	777.57
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,674.76
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,674.76
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,674.76
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,674.76
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,674.76
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,674.76
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	527.44
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	527.44
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	527.44
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	527.44
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	527.44
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	527.44
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,404.40
13/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
13/07/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-794.48

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-573.61
13/07/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-655.64
13/07/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-780.82
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	1,811.04
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	2,406.88
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	2,171.68
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	2,105.04
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	2,399.04
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	1,324.96
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	3,049.76
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	642.88
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	662.56
13/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	593.88
13/07/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
13/07/2018	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	8,232.88
13/07/2018	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,241.54

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Nightingale Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	315.00
13/07/2018	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	691.13
13/07/2018	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	46,142.01
13/07/2018	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	607.50
13/07/2018	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	45,633.12
13/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.50
13/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	310.00
13/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.50
13/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	418.50
13/07/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	643.50
13/07/2018	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	699.71
13/07/2018	PharmaWell Limited	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	819.89
13/07/2018	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	298.99
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	563.22
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	324.74
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	318.25
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500.00
13/07/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	264.69
13/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	261.39
13/07/2018	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	14,639.75
13/07/2018	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	387.50
13/07/2018	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	658.28
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	321.05
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.50
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
13/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
13/07/2018	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	420.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
13/07/2018	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	662.50
13/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
13/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
13/07/2018	Redacted	LT: THEATRE MANAGEMENT	EVENTS	770.00
13/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	424.68
13/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	283.12
13/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	353.90
13/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
13/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
13/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	359.90
13/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.36
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	474.13
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	497.13
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
13/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
13/07/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
13/07/2018	Refer-All Ltd	SUPPORTING PEOPLE SCHEME	HEALTHCARE SERVICES - GENERAL	400.00
13/07/2018	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	45,991.11
13/07/2018	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,037.42
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	284.25
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	2,880.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,580.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,580.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,168.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,938.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,938.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,938.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,080.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,759.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,759.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,043.00
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	598.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,969.00
13/07/2018	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	520.00
13/07/2018	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.42
13/07/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,641.43
13/07/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,675.71
13/07/2018	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	45,596.04
13/07/2018	Scottish Power PLC	HOSTEL ACCOMMODATION (GENERAL FUND)	ELECTRICITY	2,476.79
13/07/2018	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,928.25
13/07/2018	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25
13/07/2018	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
13/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	285.00
13/07/2018	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,930.00
13/07/2018	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	53,677.54
13/07/2018	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
13/07/2018	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00
13/07/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	35,468.33
13/07/2018	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,817.98
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,179.34
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	918.62
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,726.61
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	891.82
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	617.40
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	750.00
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,898.61
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	744.36
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	923.02
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	800.00
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	900.00
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	712.50
13/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	610.40
13/07/2018	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	47,853.66
13/07/2018	Sydenham Green Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	270.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	5,674.84
13/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	10,997.33
13/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,804.73
13/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	40,215.88
13/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	44,060.71
13/07/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	42,449.54
13/07/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.34
13/07/2018	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,395.71
13/07/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
13/07/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	560.00
13/07/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
13/07/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
13/07/2018	The Welcome Care Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25,106.39
13/07/2018	TheatreTots Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	595.40
13/07/2018	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	689.71
13/07/2018	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	EVENTS	721.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Torrison Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	622.50
13/07/2018	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,724.63
13/07/2018	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	362.50
13/07/2018	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,965.11
13/07/2018	University Hospitals Birmingham NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	765.00
13/07/2018	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	668.06
13/07/2018	Widehorizons Outdoor Education Trust	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,750.00
13/07/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01
13/07/2018	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,020.00
13/07/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	12,900.97
13/07/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	443.99
13/07/2018	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,677.47
13/07/2018	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,749.28
13/07/2018	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,428.66
13/07/2018	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
13/07/2018	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,277.01
13/07/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
13/07/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
13/07/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
13/07/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,737.67
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.68
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,701.34
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,941.34
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-903.34
13/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-597.68
16/07/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
16/07/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
16/07/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.00
16/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,944.40
16/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,175.88
16/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,944.40
16/07/2018	Alltype Pumps Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	314.00
16/07/2018	Alltype Pumps Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	4,544.00
16/07/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
16/07/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	31,298.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
16/07/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,787.70
16/07/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,189.90
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.08
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.48
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	678.72
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,001.92
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	678.72
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,034.24
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,034.24
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.88
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.84
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.88
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	517.12
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	630.24
16/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.48
16/07/2018	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	330.00
16/07/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	632,545.92
16/07/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	632,917.18
16/07/2018	Churchill Contract Services	ALL: GRANVILLE PARK CENTRE	CLEANING SERVICES	2,977.94

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
16/07/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	480,356.49
16/07/2018	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	28,592.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
16/07/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	28,592.00
16/07/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8,314.02
16/07/2018	Keyring	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	16,167.50
16/07/2018	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
16/07/2018	LDL Contractors	LEWISHAM MARKET	HEALTH AND SAFETY WORKS	545.00
16/07/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,371.43
16/07/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,498.00
16/07/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,284.00
16/07/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,498.00
16/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	3,057.13
16/07/2018	MiHomecare Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	658.56
16/07/2018	MiHomecare Ltd	YA DIRECT PAYMENTS	DIRECT PAYMENTS	646.80
16/07/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	1,314.47
16/07/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.00
16/07/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	533.50
16/07/2018	Nordic Product & Services Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	500.00
16/07/2018	Nordic Product & Services Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	400.00
16/07/2018	PDERS Key Lifts	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,181.83
16/07/2018	PDERS Key Lifts	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	331.12
16/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	302.20
16/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	302.20
16/07/2018	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.00
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	630.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,235.00
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,317.60
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	525.00
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,675.00
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	373.00
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,500.00
16/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,417.00
16/07/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	3,200.00
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
16/07/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,884.90
16/07/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	394.20
16/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	295.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
16/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	290.00
16/07/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	850.69
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,178.16
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,300.00
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,749.37
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,419.72
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	4,382.88
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,075.53
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,684.84
16/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	3,000.00
16/07/2018	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	5,350.98
16/07/2018	Sundry Suppliers	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	6,500.00
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	883.04
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	274.05
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	859.29
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	883.04
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	11,076.13
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	297.03
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	276.36
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	369.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
16/07/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	467.40
16/07/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	269.49
16/07/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	372.60
16/07/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	712.16
16/07/2018	Wilsons Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,150.00
17/07/2018	11kbw Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	6,790.00
17/07/2018	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,850.00
17/07/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	4,154.00
17/07/2018	Avon Valley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,270.75
17/07/2018	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,037.90
17/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	7,100.00
17/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	7,100.00
17/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	848.45
17/07/2018	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,024.58
17/07/2018	Catford Community Church	SYRIAN VULNERABLE REFUGEE PROGRAMME	EVENTS	270.00
17/07/2018	Catford Community Church	SYRIAN VULNERABLE REFUGEE PROGRAMME	EVENTS	390.00
17/07/2018	Christ Natan Saraiva	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,096.80
17/07/2018	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	3,842.71
17/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	393.95

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,020.09
17/07/2018	Civica UK Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,165.00
17/07/2018	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	6,550.00
17/07/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	3,000.00
17/07/2018	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,875.00
17/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,000.00
17/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,500.00
17/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	3,500.00
17/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	20,550.00
17/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	6,868.71
17/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	5,038.42
17/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,461.23
17/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
17/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	52,910.88
17/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,928.82
17/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,409.00
17/07/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	35,863.60
17/07/2018	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	61,750.00
17/07/2018	L Searle Tipper Grab Services	CEMETERIES	ANIMAL SERVICES	2,880.00
17/07/2018	Lewisham Parent and Carer Forum	SEND: REFORM GRANT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	12,000.00
17/07/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	727,466.34
17/07/2018	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,127.64
17/07/2018	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE SERVICES	202,926.28
17/07/2018	London Borough of Lambeth	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	540.00
17/07/2018	London Drainage Facilities	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Martin Arnold Ltd	SOMMERVILLE PHASE 1 (EXTRA CARE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	28,840.00
17/07/2018	Martin Arnold Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	4,281.20
17/07/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	354.65
17/07/2018	Mi Move Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,028.46
17/07/2018	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	113,757.41
17/07/2018	MJ Edwards & Son Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	GRANTS AND CONTRIBUTIONS	2,805.00
17/07/2018	Morgan Sindall Property Services Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	210,356.58
17/07/2018	Nelbro Group T/A Nelbro Care	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	431.73
17/07/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	31,848.72
17/07/2018	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	897.00
17/07/2018	Options Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,353.33
17/07/2018	Pavilion Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,895.85
17/07/2018	Pavilion Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,622.80
17/07/2018	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	161,771.75
17/07/2018	Philip Pank Partnership	PHASE 3 PRE - CONTRACT - RENT	ASSETS UNDER CONSTRUCTION COST	5,000.00
17/07/2018	Pitney Bowes Finance Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	37,456.84
17/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,050.00
17/07/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,400.00
17/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	465.93
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,311.52
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,128.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,541.65
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,564.07
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,046.88
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	828.44
17/07/2018	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)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,147.30
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,296.14
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,202.90
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.43
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,093.82
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	506.96

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,166.38
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	712.16
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	583.26
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,332.43
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	526.22
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	392.15
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	965.21
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	909.02
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,011.36
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	618.35
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
17/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
17/07/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	667.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	356.59

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
17/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
17/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,967.77
17/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
17/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
17/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	283.12
17/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
17/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
17/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
17/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
17/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,043.91
17/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,043.91
17/07/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,736.00
17/07/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	636.00
17/07/2018	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
17/07/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
17/07/2018	Ridge & Partners LLP	CONSERVATORIES/NEW BUILD EXTENSION IN NEW CROSS	ASSETS UNDER CONSTRUCTION COST	1,125.00
17/07/2018	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21,395.40
17/07/2018	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	300.00
17/07/2018	Slimming World	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	HEALTHCARE SERVICES - GENERAL	7,793.50
17/07/2018	Smoothwall Ltd	ALL: LEARNER SERVICES	ICT SOFTWARE	6,958.00
17/07/2018	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	47,187.00
17/07/2018	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	27,167.00
17/07/2018	Streetspace Ltd	OLDER PEOPLES HOUSING PROJECT - CAMPSHILL ROAD	ASSETS UNDER CONSTRUCTION COST	2,223.00
17/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,198.40
17/07/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	6,100.00
17/07/2018	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	6,100.00
17/07/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	1,107.72
17/07/2018	Sundry Suppliers	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	333.99
17/07/2018	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	361.00
17/07/2018	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	82,291.07
17/07/2018	The Royal Borough of Greenwich	MORTUARY SERVICE	ANIMAL SERVICES	2,900.00
17/07/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,164.10
17/07/2018	Transport for London	PLANNING POLICY	PROFESSIONAL SERVICES - GENERAL	287,125.39
17/07/2018	Triangle Fire Systems Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	18,967.60
17/07/2018	Triangle Fire Systems Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	15,153.93
17/07/2018	Triangle Fire Systems Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	113,222.62
17/07/2018	Video Interaction Guidance Hk	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	440.00
17/07/2018	XMA Limited	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	664.26

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Access to Music Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,477.56
18/07/2018	Access to Music Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,360.00
18/07/2018	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	659.37
18/07/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	5,713.00
18/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	880.92
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.68
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	250.28
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,501.68
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,502.80
18/07/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	500.56
18/07/2018	Axis Europe PLC	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	39,828.10
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.88
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	678.72
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,034.24
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	444.40
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.48
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	363.60
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.28
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	363.60
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.44
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.76
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.72
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.04
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	597.92
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	945.36
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,260.48
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	630.24
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.48
18/07/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.76

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	10,208.82
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	961.50
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	6,866.94
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,052.42
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	974.34
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	626.87
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	895.33
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,177.39
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,432.75
18/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,018.14
18/07/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	2,455.76
18/07/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	720.55
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,117.87
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	591.39
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,750.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	845.93
18/07/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,638.35
18/07/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
18/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	STREET CLEANSING	500.00
18/07/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,122.40
18/07/2018	Connick Tree Care Ltd	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	671.00
18/07/2018	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	ENVIRONMENTAL SERVICES - OTHER	1,588.00
18/07/2018	County Enforcement Group	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY SERVICES (EXCLUDING PREMISES)	17,640.00
18/07/2018	D Singh Properties Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,271.00
18/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
18/07/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,626.60
18/07/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.73
18/07/2018	Evolve AMS Uk Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,550.00
18/07/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	4,715.76
18/07/2018	Farm Kennels	ANIMAL WELFARE	ANIMAL SERVICES	8,717.00
18/07/2018	Fish Media Group Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	395.00
18/07/2018	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	262.50
18/07/2018	Galaxy Lettings Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,658.50
18/07/2018	Get Comedy Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,600.00
18/07/2018	J B Riney & Co Ltd	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	24,338.03

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	6,417.85
18/07/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,843.24
18/07/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	14,712.00
18/07/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	6,465.00
18/07/2018	LDL Contractors	DEPTFORD MARKET	HEALTH AND SAFETY WORKS	27,575.00
18/07/2018	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,786.00
18/07/2018	Link Treasury Services Limited	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	750.00
18/07/2018	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	661.01
18/07/2018	Little Pumpkins Nursery Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	494.00
18/07/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,170.00
18/07/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,581.00
18/07/2018	London Councils	CONCESSIONARY FARES: ELDERLY	TRANSPORT AND TRAVEL - GENERAL	588.59
18/07/2018	Masterclass Training Ltd	COMMUNITY SAFETY-REDUCING RE-OFFENDING	CONSULTANCY FEES	4,350.00
18/07/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
18/07/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
18/07/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,790.00
18/07/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,395.00
18/07/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,395.00
18/07/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	450.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
18/07/2018	MTA Digital Ltd	ELECTORAL REGISTRATION OFFICER	PRINTING	1,062.00
18/07/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	792.86
18/07/2018	Network Rail Infrastructure Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	10,000.00
18/07/2018	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	39,871.02
18/07/2018	NPower	HOSTEL ACCOMMODATION (GENERAL FUND)	GAS	841.38
18/07/2018	Options Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	180,516.00
18/07/2018	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
18/07/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	412.50
18/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	290.00
18/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	742.00
18/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	500.00
18/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
18/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
18/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	1,766.97
18/07/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	2,205.84
18/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
18/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
18/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	335.06
18/07/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	4,191.00
18/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,969.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Sahara Marquees Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	610.00
18/07/2018	Sheffield Inclusion Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,575.00
18/07/2018	South East Employers	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	811.40
18/07/2018	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	350.00
18/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	975.00
18/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	975.00
18/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	950.00
18/07/2018	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10,800.00
18/07/2018	St Anthony's Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,563.00
18/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.40
18/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	868.64
18/07/2018	Sundry Suppliers	2016 & 2017 PPP ALL SAINTS SCHOOL	ASSETS UNDER CONSTRUCTION COST	6,484.15
18/07/2018	Sundry Suppliers	2016 PPP BEECROFT SCHOOL	ASSETS UNDER CONSTRUCTION COST	6,590.00
18/07/2018	Survey Solutions (Utilities)	CREEKSIDE STREETSCAPE IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	2,995.00
18/07/2018	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
18/07/2018	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
18/07/2018	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,987.18
18/07/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,880.00
18/07/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-2,300.00
18/07/2018	TheatreTots Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	600.00
18/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
18/07/2018	Trade Winds	ALL: MARKETING	PRINTING	398.00
18/07/2018	Trade Winds	ALL: MARKETING	PRINTING	1,877.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
18/07/2018	Tubbenden Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,169.48
18/07/2018	TYM Leaflets	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	570.00
18/07/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1,469.73
18/07/2018	Walworth Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,553.00
18/07/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	298.68
18/07/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	410.37
19/07/2018	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,140.00
19/07/2018	Arrows Removals of London Ltd	ELECTIONS	ELECTION SERVICES	6,080.00
19/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,276.23
19/07/2018	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,085.00
19/07/2018	Bright Network UK Limited	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	3,500.00
19/07/2018	British Dyslexia Association	ALL: STAFF DEVELOPMENT	CONSULTANCY FEES	870.00
19/07/2018	Care Outlook Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,573.90
19/07/2018	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,600.00
19/07/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21
19/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13
19/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91
19/07/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
19/07/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
19/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
19/07/2018	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)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
19/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
19/07/2018	Downham Community Centre	ELECTIONS	ELECTION SERVICES	800.00
19/07/2018	Downham Community Centre	ELECTIONS	ELECTION SERVICES	800.00
19/07/2018	Downs View Nurseries Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	2,829.95
19/07/2018	Eco Computer Systems	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	756.00
19/07/2018	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	661.76
19/07/2018	FM Conway Ltd	THURSTON ROAD INDUSTRIAL ESTATE- BUS STOP ACCESSIBILITY AND FOOTWAY IMPROVEMENT	ASSETS UNDER CONSTRUCTION COST	40,571.66
19/07/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	1,563.32
19/07/2018	Fraser Lauchlan	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	440.00
19/07/2018	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	1,993.60
19/07/2018	Gulliver's Truck Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3,878.84
19/07/2018	Heath House Preparatory School	ELECTIONS	ELECTION SERVICES	3,700.00
19/07/2018	Heath House Preparatory School	ELECTIONS	ELECTION SERVICES	3,500.00
19/07/2018	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	545.00
19/07/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,679.73
19/07/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,147.89
19/07/2018	Kier Services	CORPORATE ESTATE CONTRACTS	CYCLICAL/PLANNED MAINTENANCE - BUILDING	29,574.00
19/07/2018	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	373.80
19/07/2018	MC Technicians Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	410.00
19/07/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,462.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,623.42
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.94
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,122.73
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,128.38
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,123.82
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,006.50
19/07/2018	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	22,006.50
19/07/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
19/07/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,564.00
19/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	537.86
19/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	289.94
19/07/2018	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	45,000.00
19/07/2018	Redacted	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	350.00
19/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	2,000.00
19/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	316.44
19/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,849.08
19/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	950.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
19/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	295.00
19/07/2018	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	469.92
19/07/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
19/07/2018	St John the Baptist Church	ELECTIONS	ELECTION SERVICES	400.00
19/07/2018	St Laurence PCC	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	PREMISES HIRE - FACILITIES	500.00
19/07/2018	Studio Raw	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	5,000.00
19/07/2018	Sundry Suppliers	CUSTOMER SERV ACCESS POINT	LICENCE AND PERMIT INCOME	5,000.00
19/07/2018	Teleshore (UK)Ltd	CEMETERIES	HIGHWAY SERVICES	2,705.00
19/07/2018	Thames Water Utilities Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	328.41
19/07/2018	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	2,960.00
19/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
19/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
19/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
19/07/2018	Toyota Financial Services (UK) PLC	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	361.11
19/07/2018	Trinity United Reformed Church	ELECTIONS	ELECTION SERVICES	450.00
19/07/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.07
20/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,578.32
20/07/2018	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,964.33
20/07/2018	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825.00
20/07/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,597.84

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,144.00
20/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,882.00
20/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,786.00
20/07/2018	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600.00
20/07/2018	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT LICENCES	439.32
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,604.90
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,892.81
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,148.49
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,088.17
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,192.84
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,437.51
20/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,698.50
20/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.56
20/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,175.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
20/07/2018	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.50
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,828.79
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,371.50
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,011.43
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,737.54
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.50
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,295.50
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.71
20/07/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,914.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,011.43
20/07/2018	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,914.29
20/07/2018	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	19,556.73
20/07/2018	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,232.32
20/07/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,128.57
20/07/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,653.88
20/07/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	3,770.00
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,613.96
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,977.86
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,419.01
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,068.43
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,179.79
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,208.50
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,230.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,316.11
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,940.17
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,042.69
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,862.97
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,738.59
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,613.96
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,158.34
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,961.67
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.49
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,918.03
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,489.26
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,599.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,620.67
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,218.16
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,462.79
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,596.53
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,992.00
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,143.39
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,508.76
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,571.17
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,434.46
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,177.59
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,323.10
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,254.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,699.07
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,957.16
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,297.47
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,634.49
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,957.16
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,228.83
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,175.46
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,778.96
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,243.99
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,083.29
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.24
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,220.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,100.93
20/07/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,562.37
20/07/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,224.45
20/07/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,134.45
20/07/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-674.08
20/07/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,696.32
20/07/2018	Avery Homes(Nelson) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,452.00
20/07/2018	Aworth	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	11,130.00
20/07/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
20/07/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
20/07/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
20/07/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
20/07/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76
20/07/2018	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,944.11
20/07/2018	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,148.03
20/07/2018	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,284.33
20/07/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,655.00
20/07/2018	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,049.79
20/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	448.00
20/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	336.00
20/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,853.90
20/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,624.24
20/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,008.00
20/07/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	160,426.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	615.00
20/07/2018	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	7,800.00
20/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,057.10
20/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	854.79
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,403.39
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,054.66
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,070.64
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,120.42
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	990.76
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,070.52
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,086.36
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,573.74
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	431.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	702.98
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,070.52
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	655.04
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.45
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	441.26
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	454.08
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	454.08
20/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,541.58
20/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	655.04
20/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	432.79
20/07/2018	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,837.21
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	512.33
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	518.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	427.25
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	821.48
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	798.10
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	717.50
20/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	993.16
20/07/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	425.00
20/07/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,112.50
20/07/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	975.00
20/07/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	379.48
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,234.89
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,548.88
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,733.84
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,725.24
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,644.76
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,325.34

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,942.68
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,237.03
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
20/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
20/07/2018	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,186.00
20/07/2018	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	14,438.98
20/07/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,342.30
20/07/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,853.71
20/07/2018	Circle Community	COMMUNITY BUDGETS - PROJECTS	CONSULTANCY FEES	15,000.00
20/07/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	16,875.58
20/07/2018	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	666.18
20/07/2018	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	388.00
20/07/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
20/07/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,146.50
20/07/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/07/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/07/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,524.70
20/07/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/07/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/07/2018	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,095.66
20/07/2018	Core Assets Childrens Services Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	13,563.00
20/07/2018	Core Assets Childrens Services Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	79,354.08
20/07/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,068.01
20/07/2018	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	19,427.60
20/07/2018	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	35,075.00
20/07/2018	D Singh Properties Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,080.00
20/07/2018	D Singh Properties Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,230.00
20/07/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	313.17
20/07/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	783.77
20/07/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	313.86
20/07/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	551.78
20/07/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,415.75
20/07/2018	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,968.37
20/07/2018	EDF Energy Customers Plc	CORPORATE ESTATE UTILITIES	ELECTRICITY	496.45
20/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	750.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,258.64
20/07/2018	Elizabeth House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,036.32
20/07/2018	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.14
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.75
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	744.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,125.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,272.75
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	930.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	302.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	992.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,790.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,360.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	372.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.00
20/07/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,219.20
20/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	374.65
20/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	261.20
20/07/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,110.00
20/07/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,658.13
20/07/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
20/07/2018	Farm Kennels	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	281.12

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	3,319.00
20/07/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	888.62
20/07/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
20/07/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	1,281.00
20/07/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	427.00
20/07/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	365.63
20/07/2018	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	3,651.00
20/07/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,300.00
20/07/2018	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
20/07/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,164.29
20/07/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
20/07/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
20/07/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	252.00
20/07/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
20/07/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
20/07/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
20/07/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
20/07/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512.00
20/07/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	728.00
20/07/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
20/07/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256.00
20/07/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,355.56
20/07/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,009.20
20/07/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44
20/07/2018	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	2,985.00
20/07/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,377.24

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,814.84
20/07/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,369.20
20/07/2018	Insight Direct (UK) Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,033.50
20/07/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	378.88
20/07/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	336.00
20/07/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.00
20/07/2018	JEM Construction & Maintenance Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	320.00
20/07/2018	Kalmars Commercial Ltd	EX-HRA PROPERTIES	PROFESSIONAL SERVICES - GENERAL	1,500.00
20/07/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
20/07/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
20/07/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
20/07/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
20/07/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
20/07/2018	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
20/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
20/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
20/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
20/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,004.60
20/07/2018	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,170.52
20/07/2018	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,997.83
20/07/2018	Leeds City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,376.00
20/07/2018	Leeds City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	45,576.00
20/07/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	263.04
20/07/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	394.56
20/07/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	292.00
20/07/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,887.60
20/07/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	643.50
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	15,620.02
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,613.40
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	625.68
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	328.80
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,118.30
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	417.12
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	584.00
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,437.12
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	591.84
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	29,064.51
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	19,034.31
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	24,408.13
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	625.68
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	417.12
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,395.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,395.20
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	292.00
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	803.00
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	417.12
20/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,395.20
20/07/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	750,826.46
20/07/2018	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	368,062.28
20/07/2018	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	615.00
20/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	850.00
20/07/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
20/07/2018	LJB Security Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	620.00
20/07/2018	London Borough of Bromley	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	5,502.07
20/07/2018	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400.00
20/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,583.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88
20/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,781.12
20/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.00
20/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	783.20
20/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.00
20/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.00
20/07/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.98
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.72
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.06
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,182.15
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.29
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	977.39

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.04
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,662.22
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	670.22
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,221.73
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.09
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.37
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,045.23
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	487.31
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,709.32
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,051.93
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	801.93
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,430.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.00
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.05
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.93
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.28
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	710.42
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287.00
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	717.57
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	610.98
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,339.02
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,512.36
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,221.75
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	488.69

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.44
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	839.63
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.70
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.01
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,168.57
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	758.88
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.02
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,079.82
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,581.77
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	767.49
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,457.74
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.39

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,906.62
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.40
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.37
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.04
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,569.62
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	350.93
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,628.54
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	505.92
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,325.06
20/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,199.40
20/07/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.04
20/07/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	707.22
20/07/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	-294.00
20/07/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	104,997.74
20/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
20/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,728.69
20/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,728.69
20/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
20/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
20/07/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
20/07/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	748.57
20/07/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
20/07/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
20/07/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.20
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,600.00
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,504.96
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,504.96
20/07/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,504.96
20/07/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,280.00
20/07/2018	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	919.36
20/07/2018	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884.00
20/07/2018	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,482.01
20/07/2018	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,720.51

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,314.29
20/07/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
20/07/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,314.29
20/07/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
20/07/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,120.00
20/07/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00
20/07/2018	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,804.01
20/07/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,193.24
20/07/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,711.25
20/07/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.20
20/07/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
20/07/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,875.00
20/07/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
20/07/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,760.67
20/07/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,539.33
20/07/2018	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	253.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,750.00
20/07/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,378.00
20/07/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,621.43
20/07/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
20/07/2018	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,389.60
20/07/2018	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.43
20/07/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	45,953.25
20/07/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
20/07/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	1,710.00
20/07/2018	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,034.78
20/07/2018	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,300.00
20/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,005.00
20/07/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,825.06
20/07/2018	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	112,500.00
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	321.05
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.80
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.80
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
20/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
20/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
20/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
20/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900.00
20/07/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
20/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	2,100.00
20/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	900.00
20/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
20/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
20/07/2018	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	388.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	274.14
20/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,431.88
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	315.25
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
20/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
20/07/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425.00
20/07/2018	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,032.90
20/07/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,018.19
20/07/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,492.86
20/07/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,040.21
20/07/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,193.31

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Regeneris Consulting Ltd	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	19,796.00
20/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	750.17
20/07/2018	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,145.72
20/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	502.00
20/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	490.00
20/07/2018	Rocom	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,517.11
20/07/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,921.43
20/07/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
20/07/2018	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,800.00
20/07/2018	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	ARCHIVING AND STORAGE	438.43
20/07/2018	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,986.60
20/07/2018	Salvation Army	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,079.56
20/07/2018	Salvation Army	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.00
20/07/2018	Salvation Army	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.00
20/07/2018	Salvation Army	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,244.00
20/07/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
20/07/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
20/07/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
20/07/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
20/07/2018	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
20/07/2018	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)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
20/07/2018	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,929.87
20/07/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,859.35
20/07/2018	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,985.71
20/07/2018	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
20/07/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.95
20/07/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
20/07/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,044.23
20/07/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,505.86
20/07/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,192.20
20/07/2018	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
20/07/2018	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
20/07/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
20/07/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
20/07/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	66,236.00
20/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	330.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
20/07/2018	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,571.30
20/07/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.99
20/07/2018	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,819.24
20/07/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
20/07/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
20/07/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
20/07/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
20/07/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-314.00
20/07/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,743.99
20/07/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,265.66
20/07/2018	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
20/07/2018	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.34
20/07/2018	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
20/07/2018	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	611.70
20/07/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
20/07/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,001.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,414.20
20/07/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,428.70
20/07/2018	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
20/07/2018	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,600.00
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.44
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	430.08
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.44
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.44
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	528.64
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	430.08
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,606.80
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	343.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.63
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.72
20/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	286.72
20/07/2018	Tigheaven Ltd Care Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,381.44
20/07/2018	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	565.14
20/07/2018	Toyota Financial Services (UK) PLC	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	446.52
20/07/2018	Tutor Coop Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	270.00
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,856.58
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,732.17
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	10,100.40
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,785.50
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,058.39

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,400.95
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,469.84
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,830.70
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,097.69
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,620.66
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,774.58
20/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,622.93
20/07/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,767.55
20/07/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,549.24
20/07/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,599.59
20/07/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,386.70
20/07/2018	Walworth Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,040.00
20/07/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,232.43
20/07/2018	White Label Publishing Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,200.00
20/07/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
20/07/2018	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,857.10
20/07/2018	Xerox (UK) Ltd	INPRINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,219.09
20/07/2018	Xerox (UK) Ltd	INPRINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	389.21
20/07/2018	Xerox (UK) Ltd	INPRINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,817.99
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	2,980.00
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
20/07/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
20/07/2018	YPR LIMITED	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,575.00
20/07/2018	YPR LIMITED	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	2,700.00
20/07/2018	YPR LIMITED	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	875.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
20/07/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	875.00
23/07/2018	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,816.16
23/07/2018	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,210.67
23/07/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	49,114.86
23/07/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
23/07/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.33
23/07/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
23/07/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
23/07/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
23/07/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,823.35
23/07/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
23/07/2018	Aspire Care (LAL) Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,650.00
23/07/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.43
23/07/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,538.43
23/07/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,424.29
23/07/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,538.43

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,424.29
23/07/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-7,305.15
23/07/2018	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,012.00
23/07/2018	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,512.80
23/07/2018	British Parking Association	PARKING MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	888.00
23/07/2018	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,800.00
23/07/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
23/07/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,118.04
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,102.63
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,102.63
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,190.85
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
23/07/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,996.00
23/07/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/07/2018	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
23/07/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
23/07/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
23/07/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.02
23/07/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,467.66
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.02
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
23/07/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
23/07/2018	Castle Water	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	987.64
23/07/2018	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,978.66
23/07/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.33
23/07/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.43
23/07/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,558.80
23/07/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.35
23/07/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,535.67
23/07/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,401.01
23/07/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,507.34
23/07/2018	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
23/07/2018	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	310.00
23/07/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,564.29
23/07/2018	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,157.14
23/07/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
23/07/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
23/07/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
23/07/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
23/07/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288.00
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	355.70

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,074.43
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	280.60
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	280.60
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	294.70
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	562.75
23/07/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	391.80
23/07/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57
23/07/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,380.30
23/07/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69
23/07/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,646.34
23/07/2018	Harry F Rochat Ltd	ALL: DESIGN, MEDIA & FOOD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	916.00
23/07/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,913.25
23/07/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
23/07/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
23/07/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,472.00
23/07/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00
23/07/2018	HTC	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	274.50
23/07/2018	HTC	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	332.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
23/07/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
23/07/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,173.59
23/07/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
23/07/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
23/07/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
23/07/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
23/07/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
23/07/2018	Interquest Group UK Limited	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	ICT MAINTENANCE AND SUPPORT	26,000.00
23/07/2018	Intrepica UK Limited	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	500.00
23/07/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,771.43
23/07/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	20,714.29
23/07/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,857.14
23/07/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
23/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
23/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
23/07/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425.00
23/07/2018	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	174,217.10
23/07/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,251.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
23/07/2018	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,607.14
23/07/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	1,060.73
23/07/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,528.57
23/07/2018	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,701.96
23/07/2018	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	1,792.00
23/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.25
23/07/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.25
23/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	410.00
23/07/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	330.00
23/07/2018	Roseshade Ltd	AREA 3 SOUTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	301.70
23/07/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,828.66
23/07/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,828.66
23/07/2018	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	626.43
23/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	691.41
23/07/2018	Taylor Engineering & Fabrications Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	709.09
23/07/2018	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
23/07/2018	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
23/07/2018	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,725.00
23/07/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	917.80
23/07/2018	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	320.00
23/07/2018	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,450.00
24/07/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.07
24/07/2018	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	59,932.50
24/07/2018	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	FIRE ASSESSMENT	7,758.96
24/07/2018	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	69,159.30
24/07/2018	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	271.57
24/07/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
24/07/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
24/07/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
24/07/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
24/07/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
24/07/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
24/07/2018	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,665.00
24/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.20
24/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,163.28
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.12
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.64
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,259.52
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,616.02
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.85
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,412.26
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	694.99
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	307.47
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.77
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.96
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	411.15
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	872.41
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.14
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	299.12
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,877.07
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
24/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,126.09
24/07/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	298.98
24/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.80
24/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,042.76
24/07/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,168.77
24/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,765.81
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	648.40
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	380.16
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	304.62
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	568.26
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,068.25
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,782.84
24/07/2018	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	851.32
24/07/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,342.30

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	2,661.61
24/07/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	340,574.14
24/07/2018	FG Marshall Ltd	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	702.38
24/07/2018	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	411.32
24/07/2018	Giggles After School Club	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	313.50
24/07/2018	Giggles After School Club	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
24/07/2018	GovNet Communications	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	445.00
24/07/2018	Harris Academy Greenwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,281.08
24/07/2018	Harris Academy Greenwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,863.63
24/07/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/C	PAYROLL VOLUNTARY DEDUCTIONS	2,756.21
24/07/2018	JPK Trade Supplies Ltd	RECYCLING	RECYCLING	1,570.69
24/07/2018	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,100.00
24/07/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	343.75
24/07/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	460.00
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	664.95
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,754.40
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,486.94

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,342.20
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,772.00
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	643.50
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,486.94
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,864.40
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	664.95
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,342.20
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,772.00
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	643.50
24/07/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,052.72
24/07/2018	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,400.00
24/07/2018	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,850.00
24/07/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	507.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	450.00
24/07/2018	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	420.00
24/07/2018	Marsha Phoenix Memorial Trust	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	492.00
24/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
24/07/2018	Merryvale Semi-Independent	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,120.00
24/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,415.66
24/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	6,656.94
24/07/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,388.98
24/07/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,568.61
24/07/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,382.13
24/07/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	569.00
24/07/2018	O2 (UK) Ltd	LH M & E WORKS	SECURITY OF PREMISES	1,399.75
24/07/2018	Peabody Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,400.00
24/07/2018	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	416.00
24/07/2018	Precise Media Monitoring Ltd	COMMUNICATIONS & MARKETING	MEMBERSHIP AND SUBSCRIPTIONS	3,000.00
24/07/2018	Press & Starkey	REGULATORY RISK ASSESSMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,200.00
24/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	841.00
24/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	945.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	430.00
24/07/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900.00
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,806.58
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	742.07
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	680.16
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	503.32

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	815.77
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	541.29
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,455.11
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,157.80
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	736.43
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,038.95
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	517.26
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,185.14
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.30
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	422.68
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,202.90
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	910.21
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,067.58
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,519.20

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,180.18
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.59
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	480.75
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	605.02
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,987.69
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	504.98
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.20

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	687.08
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	917.13
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	817.38
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,739.29
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,011.36
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	531.83
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
24/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	776.27
24/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	618.00
24/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	480.00
24/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	330.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	400.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00
24/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,088.61
24/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
24/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,143.42
24/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
24/07/2018	Redacted	LT: THEATRE MANAGEMENT	EVENTS	5,535.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	831.76
24/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	266.20
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	283.12
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	359.90
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	289.12
24/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	283.12
24/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
24/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
24/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,407.84
24/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,407.84
24/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
24/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
24/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
24/07/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.40
24/07/2018	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
24/07/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,084.00
24/07/2018	Shalom @ Destiny Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	640.00
24/07/2018	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	2,970.00
24/07/2018	Smiles Wellbeing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00
24/07/2018	Smiles Wellbeing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	700.00
24/07/2018	St Christophers Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	507.35
24/07/2018	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,626.00
24/07/2018	Teachers Pensions	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	5,255.86
24/07/2018	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	265.00
24/07/2018	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	43,818.50
24/07/2018	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	727.50
24/07/2018	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,271.50
24/07/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,507.03
24/07/2018	YPR LIMITED	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	875.00
25/07/2018	4 Paper Buildings	SOCIAL CARE	LEGAL SERVICES	600.00
25/07/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	514.00
25/07/2018	A & R Locksmiths	CRIME, ENFORCEMENT AND REGULATION SERVICE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	333.00
25/07/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,495.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,153.20
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	532.20
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	802.50
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,366.20
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,366.20
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,330.50
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	728.64
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	409.92
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	705.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
25/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
25/07/2018	Aquajet Cleaning Equipment Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	4,695.00
25/07/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	58,225.72
25/07/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	4,020.00
25/07/2018	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	4,254.72
25/07/2018	BT Redcare	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	10,020.16
25/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,659.36
25/07/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	2,565.44
25/07/2018	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,048.00
25/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	457.60
25/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	328.90
25/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286.00
25/07/2018	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	3,105.10
25/07/2018	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	12,524.00
25/07/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	600.00
25/07/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	3,680.00
25/07/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	16,320.00
25/07/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	12,726.12
25/07/2018	Croydon Council	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00
25/07/2018	David Miles & Partners	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	967.50
25/07/2018	David Miles & Partners	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	967.50
25/07/2018	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	25,600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
25/07/2018	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	20,000.00
25/07/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	8,370.00
25/07/2018	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	21,359.30
25/07/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	1,425.00
25/07/2018	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	293.17
25/07/2018	Entertainers Management Ltd	LT: THEATRE MANAGEMENT	EVENTS	5,132.71
25/07/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	325.00
25/07/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	825.00
25/07/2018	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	83,140.10
25/07/2018	Glendale Managed Services Ltd	HOSTELS: GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	188,458.28
25/07/2018	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	2,990.00
25/07/2018	Grove Park Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	540.00
25/07/2018	Grove Park Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
25/07/2018	Grove Park Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,875.00
25/07/2018	Grove Park Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,679.50
25/07/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	336.00
25/07/2018	Hither Green Murals	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	437.49
25/07/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,584.00
25/07/2018	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,584.00
25/07/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,013.24
25/07/2018	Isos Partnership LLP	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	4,050.00
25/07/2018	JMA Consulting Uk Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	CONSULTANCY FEES	4,000.00
25/07/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	12,724.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
25/07/2018	Lammas Green Pre School Nursery	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	1,916.60
25/07/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,648.56
25/07/2018	Laybrook.Com	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	6,520.00
25/07/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
25/07/2018	Lisa Fendall Consultancy	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	6,330.00
25/07/2018	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	4,270.00
25/07/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,688.00
25/07/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	992.00
25/07/2018	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	1,530.00
25/07/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	309.96
25/07/2018	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	50,097.58
25/07/2018	Metis Consultants Ltd	HIGHWAYS LICENCES, PERMITS AND FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	2,950.00
25/07/2018	MWR Infosecurity Limited	HOUSING STRATEGY GF	INTERNET SERVICES	2,400.00
25/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	708.48
25/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	678.96
25/07/2018	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,080.00
25/07/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,800.00
25/07/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,720.00
25/07/2018	Potter Raper Partnership	HIGH LEVEL DRIVE (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	7,566.98
25/07/2018	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	3,011.27
25/07/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
25/07/2018	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	HEALTHCARE SERVICES - GENERAL	1,072.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
25/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	980.00
25/07/2018	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	15,304.90
25/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1,484.23
25/07/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	507.64
25/07/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	283.12
25/07/2018	Redacted	PENSION FUND: CONTRIB. & BENEFITS	RETIREMENT PENSION PAYMENT	476.94
25/07/2018	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	13,857.00
25/07/2018	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,325.00
25/07/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	450.00
25/07/2018	RedWeb	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	9,677.60
25/07/2018	RedWeb	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	5,000.00
25/07/2018	Ridge & Partners LLP	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	2,089.50
25/07/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	252.00
25/07/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	661.00
25/07/2018	Sharpe Pritchard LLP	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	852.00
25/07/2018	Sharpe Pritchard LLP	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	736.00
25/07/2018	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	14,814.00
25/07/2018	Simon Smith Stonecarving	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE SERVICES	4,000.00
25/07/2018	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,162.50
25/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	975.00
25/07/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	950.00
25/07/2018	Straight Manufacturing Ltd	FOOD GARDEN WASTE COLLECTION	RECYCLING	1,234.40

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	-1,198.40
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	-1,198.40
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,403.84
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	856.00
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,284.00
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,284.00
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	754.72
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,284.00
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.40
25/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,167.68
25/07/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	261.36
25/07/2018	Sundry Suppliers	TRAFFIC MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	15,724.64
25/07/2018	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	16,533.00
25/07/2018	Transmission Business Services	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	3,381.00
25/07/2018	Triscan Systems Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,867.14
25/07/2018	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	2,575.04
25/07/2018	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,638.24
25/07/2018	Waterside Construction	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,089.45
26/07/2018	4 Brick Court	SOCIAL CARE	LEGAL SERVICES	565.00
26/07/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,380.00
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,330.50
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	595.92
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,195.50
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	592.00
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	273.24
26/07/2018	AlterEgo Creative Solutions Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	1,290.00
26/07/2018	Apl properties	BED & BREAKFAST	RENTS PAYABLE	407.00
26/07/2018	Apl properties	BED & BREAKFAST	RENTS PAYABLE	1,327.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
26/07/2018	Bishop Motors Ltd	CEMETERIES	HIGHWAY SERVICES	297.00
26/07/2018	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	6,921.31
26/07/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	318.78
26/07/2018	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,218.00
26/07/2018	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	740.00
26/07/2018	Children & Young People's Empowerment Project Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	579.10
26/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286.00
26/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	414.70
26/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286.00
26/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286.00
26/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	414.70
26/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	328.90
26/07/2018	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	1,110.00
26/07/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	482.50
26/07/2018	Connick Tree Care Ltd	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	414.00
26/07/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	730.00
26/07/2018	Cromwell Polythene Ltd	REFUSE: TRADE	RECYCLING	4,439.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	CWA Ltd	EXTERNAL WORKS PACKAGE C (2017/18)	ASSETS UNDER CONSTRUCTION COST	3,400.00
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,106.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,106.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	348.44
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	348.44
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	1,106.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	773.62
26/07/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	485.94
26/07/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	545.00
26/07/2018	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
26/07/2018	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00
26/07/2018	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Garlinge Primary School and Nursery	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	8,112.00
26/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	-1,500.00
26/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	2,204.06
26/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,700.00
26/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	-1,700.00
26/07/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,500.00
26/07/2018	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	#####
26/07/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2,520.00
26/07/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2,760.00
26/07/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,410.00
26/07/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,128.00
26/07/2018	Harris Girls Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,691.46
26/07/2018	JC Decaux UK Ltd	ELECTIONS	ADVERTISING, PUBLICITY AND MARKETING	568.00
26/07/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23,314.29
26/07/2018	LDL Contractors	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	575.00
26/07/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,880.00
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,229.28
26/07/2018	Masons Catering (London) Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	280.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680.00
26/07/2018	Michael Dyson Associates Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	15,000.00
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	694.26
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	694.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	324.53
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,032.30
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	694.26
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	260.26
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	272.85
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,334.39
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	825.51
26/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	841.60
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	1,091.46
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	398.48
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	263.65
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	2,038.25
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	309.45
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	335.75
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,032.96
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,542.80
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	484.76
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	761.14
26/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	385.05
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,920.36
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	24,180.00
26/07/2018	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	305.99
26/07/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	590.40
26/07/2018	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,421.34
26/07/2018	Northfleet School for Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,180.00
26/07/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	23,970.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,080.00
26/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	302.20
26/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	388.72
26/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	348.63
26/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	773.80
26/07/2018	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	2,969.86
26/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	615.00
26/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,130.00
26/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,140.00
26/07/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	349.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	495.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	588.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,568.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	517.84
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	980.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	980.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	523.40
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	382.20
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,005.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,005.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,005.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	402.00
26/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	537.86
26/07/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	291.81
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	93,110.30
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	300.00
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	93,110.30
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	500.00
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	320.00
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	500.00
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	850.00
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	605.20
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	348.94
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	406.60
26/07/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	328.20
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,828.83
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,358.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,773.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,728.83
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,888.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,572.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,876.83
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,690.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,103.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,625.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,843.83
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,005.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,850.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,005.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,335.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,795.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,391.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,110.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,955.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,723.00
26/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,322.00
26/07/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,034.04
26/07/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	732.54
26/07/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,032.90
26/07/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,556.40
26/07/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	7,500.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	603.24
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	330.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	646.20
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.24
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,400.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,317.12
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	455.48
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	250.88
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	278.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.12
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.76

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,731.84
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,707.72
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,092.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	707.80

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,266.24
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,012.48
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	453.20
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,001.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	969.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,045.92
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.92
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	298.48
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,750.96
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	387.84
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,576.28
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,874.64
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.12
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,551.36
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.76
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	400.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,390.88
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	774.56
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,147.60
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	321.96
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,373.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.64
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	780.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,733.16
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	773.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,425.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,722.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	660.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.84
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	257.44
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	415.20
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.80
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,027.07
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	615.52
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
26/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
26/07/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	862.40
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	455.44
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	643.24
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.60
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,012.80
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	581.76
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
26/07/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	790.78
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,651.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	313.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,314.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	985.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,293.10
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,183.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	904.96

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	904.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,477.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	831.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-901.50
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,458.63
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,131.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	9,728.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	910.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	501.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,307.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	467.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	727.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,244.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	861.72

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	350.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,212.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	307.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	750.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,066.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,979.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,912.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,706.42

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,018.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	392.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	407.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	339.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,165.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,923.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,270.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	984.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	274.72

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,157.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	658.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,165.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	935.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	344.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	787.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	443.16

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	270.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	711.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,597.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	957.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	603.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	831.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,106.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,170.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	959.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	931.49
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	784.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,929.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,452.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,853.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	791.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	904.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	831.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	721.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.80

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	256.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,944.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,777.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,262.40

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	615.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	369.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,060.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	972.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,462.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,068.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,223.04

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	921.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,208.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	553.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,690.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	480.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	416.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	824.16

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,423.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,272.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	878.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	958.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	893.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	714.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,325.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,514.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,407.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	703.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	258.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	694.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	658.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,289.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	727.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,420.24

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.24
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	808.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,344.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	250.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	329.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	768.32

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	909.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	700.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,501.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,070.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,971.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	689.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,010.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	470.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,410.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	452.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,456.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,540.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,198.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,006.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	627.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	504.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	872.64

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,994.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	270.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,851.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,018.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,900.18

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,551.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,947.82
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,890.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,238.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,344.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,874.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,120.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,328.48

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	290.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	329.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,292.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	5,466.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,018.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	393.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	480.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,267.92

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,050.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	658.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	987.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,759.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,393.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,884.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	564.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	893.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,003.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	824.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,585.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	387.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	439.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	646.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,474.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	529.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,218.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	738.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.12

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	678.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	404.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	251.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	393.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,195.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	849.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,693.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	439.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	910.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	589.14
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,688.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	454.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,807.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,052.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	597.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	290.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,317.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	638.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	861.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	320.24
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	768.32

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	937.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	268.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	501.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	615.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	743.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	533.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	420.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.80
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	831.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,504.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	960.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,113.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	258.56

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	597.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,070.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	947.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,871.12
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	953.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	812.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	611.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,058.64

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,257.92
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,978.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,762.39
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	313.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,080.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.72

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	454.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,575.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	840.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,759.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,073.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,072.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	455.44

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	721.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	678.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,373.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,552.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,712.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,266.24
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	861.72

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	250.88
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	658.56
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	768.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	422.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-3,744.78
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,116.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,116.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	846.72
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	689.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	329.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,889.97

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,131.20
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,712.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,787.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	872.64
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	711.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	369.28
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.96
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,115.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,131.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,728.32

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	512.48
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,066.24
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	968.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	714.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	750.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	339.36
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	878.08
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	439.04

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-320.06
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	824.16
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	430.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,421.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,476.32
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.92
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	378.24
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	486.08
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.40
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.20
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	849.60

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.80
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,066.24
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,098.88
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,149.28
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	578.56
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	439.20
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.56
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,756.16
26/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	276.00
26/07/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	565.60

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,301.44
26/07/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
26/07/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,179.68
26/07/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	452.48
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,014.08
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	711.04
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,082.72
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	581.76
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.12
26/07/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	943.67
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	404.00
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	548.80
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.12
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	580.16
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,348.48
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.88
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,906.88
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.60

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,729.12
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	452.48
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.44
26/07/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,619.84
26/07/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.40
26/07/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
26/07/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
26/07/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
26/07/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	43,314.70

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
26/07/2018	Sharpe Pritchard LLP	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	3,536.00
26/07/2018	Sheffield Inclusion Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	440.00
26/07/2018	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,700.00
26/07/2018	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,560.00
26/07/2018	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,600.00
26/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	761.28
26/07/2018	Surfacelux Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	19,923.00
26/07/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
26/07/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,170.00
26/07/2018	The Ebbsfleet Acadmey	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1,240.00
26/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,920.36
26/07/2018	Venners Plc	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	324.00
26/07/2018	Venners Plc	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	324.00
27/07/2018	4 Brick Court	SOCIAL CARE	LEGAL SERVICES	405.00
27/07/2018	5 Pump Court	SOCIAL CARE	LEGAL SERVICES	336.00
27/07/2018	A&M Property and Construction Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,070.00
27/07/2018	Abbey Travel	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	525.00
27/07/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,988.45
27/07/2018	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	49,328.16
27/07/2018	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,702.76

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	30,457.65
27/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
27/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
27/07/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
27/07/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
27/07/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
27/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
27/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	731.24
27/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
27/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.01
27/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.32
27/07/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	837.59
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.02
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.20
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	598.16
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	739.28
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.34
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.88
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.12
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	739.55

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	540.14
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.32
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.12
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.76
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.64
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,860.88
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.64
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,677.84
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,616.02
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,617.58
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.16
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,392.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	257.61
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,459.12
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.92
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.40
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,395.52
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	431.32
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	423.71
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,960.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.52
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,662.38

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,442.44
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,229.64
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,139.64
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,081.38
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	685.30
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,791.04
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.42
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,608.47
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.62
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.20
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.49
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	432.03
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.32
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.17
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,312.26
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.40
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.61
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.40
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	618.97
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,179.80
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.40
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.50
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.64
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.68
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,071.71
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,428.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.24
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.60
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,055.22
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,222.88
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.08
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,151.29
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.08
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	722.84
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.48

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,271.01
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.69
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,637.57
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	299.16
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,133.77
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,093.84
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	818.39
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.33
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,412.20
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.98
27/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,162.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,981.01
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.85
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	457.05
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
27/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
27/07/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,428.43

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	92,280.97
27/07/2018	Catford Community Church	SYRIAN VULNERABLE REFUGEE PROGRAMME	PREMISES HIRE - FACILITIES	360.00
27/07/2018	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	320.00
27/07/2018	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,423.58
27/07/2018	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/C'S	PAYROLL VOLUNTARY DEDUCTIONS	618.82
27/07/2018	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	515.01
27/07/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
27/07/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
27/07/2018	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	2,862.03
27/07/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,436.00
27/07/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
27/07/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,920.00
27/07/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,168.33
27/07/2018	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	STREET & TRAFFIC MGT - OTHER	3,145.23
27/07/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,078.59
27/07/2018	Dinando Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
27/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
27/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
27/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
27/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
27/07/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
27/07/2018	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,310.71
27/07/2018	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.13
27/07/2018	Egbert H Taylor & Company Ltd	RECYCLING	REFUSE CONTAINERS/LITTER BINS	13,125.00
27/07/2018	Egbert H Taylor & Company Ltd	RECYCLING	REFUSE CONTAINERS/LITTER BINS	11,900.00
27/07/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.68
27/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,002.70
27/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.27
27/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,259.18
27/07/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
27/07/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,299.18
27/07/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	868.71
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,010.19
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.36
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,258.54
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408.07
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	303.19
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.12
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	776.61

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,631.66
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	580.89
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,320.22
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,030.19
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,502.38
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,410.78
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.74
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,818.86

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,598.38
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	845.31
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,161.78
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,798.85
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,468.45
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	666.24
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	279.83
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,411.82

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,217.66
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	936.91
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	669.60
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,305.90
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.04
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,700.34
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	781.19
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	638.76
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,211.16

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	898.59
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	906.53
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.36
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,375.18
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.79
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	722.87
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.79
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,616.70
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,818.86

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	382.28
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	686.23
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	982.71
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.44
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	668.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,249.60
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,185.92
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	895.69

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	812.80
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	686.23
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,656.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,818.56
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.80
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	929.42
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.95
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,060.40

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,657.90
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,913.16
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	515.10
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.16
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.12
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,341.89
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,489.09
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.66
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	261.06
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.01
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,267.12
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,122.02
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.31
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,839.88
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	262.11
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.03
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	805.47

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	558.76
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,108.86
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	946.07
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,430.14
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.34
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.26
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,004.76
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,830.06

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.28
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	416.78
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	927.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	666.24
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,299.19
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,251.71
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.16
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,836.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.12

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.64
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.40
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,184.93
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,185.26
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	336.48
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	982.71
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.12
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,608.18
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,575.66
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	926.08
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,764.46
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	887.75
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.69
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,602.94
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	845.31
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,818.85
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,301.45

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,984.64
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.37
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	338.92
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651.28
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,103.48
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.32
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.36
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,118.02
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	433.88
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.96
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,019.35
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,962.98
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	453.10
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,448.46
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.60
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,895.14
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,012.18
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,411.80
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8,015.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.12
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	787.76
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916.00
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,892.15
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.26
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,303.31
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.08
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,260.00
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	318.15
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,055.99
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.39

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,320.22
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	869.43
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.62
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	826.99
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.96
27/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.68
27/07/2018	Eleanor Nursing and Social Care Ltd	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,249.60
27/07/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,355.82
27/07/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	443.04

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	406.40
27/07/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	330.21
27/07/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,507.78
27/07/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
27/07/2018	English Oak Tree Services Ltd	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	6,703.50
27/07/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,320.00
27/07/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,527.90
27/07/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
27/07/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,649.64
27/07/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,025.56
27/07/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26,863.44
27/07/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,928.24
27/07/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	312.92
27/07/2018	FM Conway Ltd	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	100,658.54
27/07/2018	Foreshaw Building Services Ltd	LIBS: LEWISHAM LIBRARY	BUILDING ALTERATIONS AND MATERIALS	1,427.00
27/07/2018	Gofer Power Solutions Ltd	MEMBERS' ALLOWANCES	EVENTS	1,585.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	451.38
27/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	511.76
27/07/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
27/07/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.86
27/07/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	166,933.94
27/07/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44
27/07/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,812.76
27/07/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,247.40
27/07/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,760.00
27/07/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,828.44
27/07/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,568.84
27/07/2018	Huntley Cartwright	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	2,200.00
27/07/2018	Insight Direct (UK) Ltd	CUSTOMER SERV ACCESS POINT	STATIONERY	3,978.00
27/07/2018	Insight Direct (UK) Ltd	CUSTOMER SERV ACCESS POINT	STATIONERY	612.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
27/07/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
27/07/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,163.00
27/07/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
27/07/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
27/07/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
27/07/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,600.00
27/07/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,138.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,039.36
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,225.84
27/07/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
27/07/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
27/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,033.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	614.23
27/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.57
27/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.65
27/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.27
27/07/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
27/07/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
27/07/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
27/07/2018	Morgan Sindall Property Services Ltd	AUTOMATIC FIRE DETECTION 2015- 2020	ASSETS UNDER CONSTRUCTION COST	55,659.09
27/07/2018	NABMA	STREET MARKETS MANAGEMENT & ADMIN.	PROFESSIONAL SERVICES - GENERAL	795.00
27/07/2018	NAS Services Limited	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	884.00
27/07/2018	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	312.57
27/07/2018	Office Depot UK Ltd	FMD CASHIER (CSS)	STATIONERY	396.74
27/07/2018	Office Depot UK Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	252.90
27/07/2018	One To One Office Solutions Ltd	CWCN DISABILITIES TEAM 1	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	391.68
27/07/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	2,070.75
27/07/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	2,233.78
27/07/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	3,640.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	20,931.43
27/07/2018	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,793.21
27/07/2018	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	115,581.98
27/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,152.93
27/07/2018	Phoenix Community Housing	SYRIAN VULNERABLE REFUGEE PROGRAMME	EVENTS	480.00
27/07/2018	Pre-Construct Archaeology Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	534.29
27/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	537.86
27/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	804.00
27/07/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1,005.00
27/07/2018	R Dunham Uk Ltd t/a Lovelock Taylor	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	388.12
27/07/2018	R Dunham Uk Ltd t/a Lovelock Taylor	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	6,062.83
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	275.18
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.43
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	286.97
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.97
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.97
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	292.97
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
27/07/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.20
27/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360.00
27/07/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
27/07/2018	Redacted	CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	1,950.00
27/07/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	328.20
27/07/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
27/07/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	468.86
27/07/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	546.49
27/07/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	343.83
27/07/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
27/07/2018	Redacted	CWCN DISABILITIES TEAM 1	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
27/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	1,046.95
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,666.66
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,268.76
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	658.35
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,330.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	525.60
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,976.45
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	997.12
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.88
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,041.32
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,069.60
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	901.04
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,837.08
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.00
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
27/07/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,045.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	627.80
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	775.68
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	863.12
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,100.04
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	565.80
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,403.32
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,286.76
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,582.56
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	11,601.04
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	443.16
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	832.16
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	837.08
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	290.88
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	443.36
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,022.48
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,121.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	476.64
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,403.36
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
27/07/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,327.04
27/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
27/07/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406.00
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	331.05
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
27/07/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	2,940.00
27/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	2,940.00
27/07/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,603.94
27/07/2018	Skyguard Limited	HOUSING STRATEGY	HEALTH AND SAFETY SERVICES	265.35
27/07/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	95,910.00
27/07/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	63,940.00
27/07/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	139,560.00
27/07/2018	St Margarets Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	630.76
27/07/2018	Stanford Marsh Ltd	BUILDING CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	634.38
27/07/2018	Sundry Suppliers	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	500.00
27/07/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	407.94
27/07/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.40
27/07/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	639.52
27/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	960.40
27/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.15
27/07/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,290.24
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-289.42
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	326.48
27/07/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
27/07/2018	Toyota Financial Services (UK) PLC	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	449.21
27/07/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	2,880.00
27/07/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	1,845.00
27/07/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5,314.40
27/07/2018	Victoria Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,687.50
27/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,620.66
27/07/2018	YPR LIMITED	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,900.00
27/07/2018	YPR LIMITED	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	3,000.00
30/07/2018	Accessible Solutions Limited	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,785.00
30/07/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	1,230.00
30/07/2018	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	640.20
30/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
30/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
30/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,842.82
30/07/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
30/07/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,584.89
30/07/2018	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	19,576.65
30/07/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	27,747.00
30/07/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.40
30/07/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,322.00
30/07/2018	Badenoch and Clark Limited	COMMUNICATIONS & MARKETING	STAFF RECRUITMENT COSTS	2,748.00
30/07/2018	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,884.36
30/07/2018	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,755.52
30/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	848.45
30/07/2018	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	22,365.00
30/07/2018	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,100.00
30/07/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	487.39
30/07/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627.13
30/07/2018	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	46,096.79
30/07/2018	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,053.45

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	471.90
30/07/2018	CIS Security Ltd	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	915.20
30/07/2018	CIS Security Ltd	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	829.40
30/07/2018	CIS Security Ltd	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	886.60
30/07/2018	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	300.30
30/07/2018	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	300.30
30/07/2018	CIS Security Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	3,003.00
30/07/2018	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	48,731.32
30/07/2018	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,730.99
30/07/2018	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,000.00
30/07/2018	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/07/2018	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,002.08
30/07/2018	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,800.00
30/07/2018	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/07/2018	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,053.47
30/07/2018	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	94,498.77
30/07/2018	Dourof Carpet Warehouse Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	416.67
30/07/2018	Ductclean (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.18
30/07/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	327.00
30/07/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	258.00
30/07/2018	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	10,703.50
30/07/2018	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/07/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	486.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,263.97
30/07/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	11,494.98
30/07/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	2,290.50
30/07/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	12,527.95
30/07/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,899.00
30/07/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	554.42
30/07/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	279.90
30/07/2018	First Choice Marshalls	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	289.21
30/07/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	3,000.00
30/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
30/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
30/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
30/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	308.61
30/07/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	321.55
30/07/2018	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,134.85
30/07/2018	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	474.90
30/07/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	944.44
30/07/2018	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	472.00
30/07/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	422.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/07/2018	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,580.00
30/07/2018	Hands Free Computing Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	1,540.00
30/07/2018	Hayles & Howe	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	1,827.50
30/07/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,971.97
30/07/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.35
30/07/2018	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,190.00
30/07/2018	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,575.00
30/07/2018	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Kemnal Technology College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,865.08
30/07/2018	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24,675.00
30/07/2018	LDL Contractors	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	14,930.00
30/07/2018	LEAF COMMUNITY TRUST	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,534.61
30/07/2018	LEAF COMMUNITY TRUST	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,348.12
30/07/2018	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,285.92
30/07/2018	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Long Term Investments Ltd	PRIVATE SECTOR LEASING	R & M VOIDS	2,643.37
30/07/2018	LRR Social Care Ltd	LEGAL FEES	LEGAL SERVICES	1,706.50
30/07/2018	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/07/2018	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/07/2018	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	87,840.00
30/07/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	312.07
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	689.71
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,468.80
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,433.72

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	778.77
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,328.09
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	821.03
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	767.77
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	429.12
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	268.82
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	2,668.63
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	334.40
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	445.58
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	258.08
30/07/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	563.50
30/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	271.71
30/07/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	1,146.40
30/07/2018	Nationwide Fire Sprinklers Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	400.00
30/07/2018	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/07/2018	Niblock(Builders) Ltd	EXTERNAL WORKS – 33, LEYLAND ROAD	ASSETS UNDER CONSTRUCTION COST	28,116.33
30/07/2018	North Kent College (NKC)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,062.18
30/07/2018	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/07/2018	One To One Office Solutions Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	1,455.00
30/07/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	288.00
30/07/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	8,507.52
30/07/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	1,924.70
30/07/2018	PDERS Key Lifts	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	2,307.38
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	1,941.60
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	768.18
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	379.88
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	1,097.42
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	768.18
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	256.06
30/07/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	555.84
30/07/2018	Penna Barkers	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	STAFF RECRUITMENT COSTS	743.75
30/07/2018	Penna Barkers	QUALITY ASSURANCE REVIEW TEAM 1	STAFF RECRUITMENT COSTS	805.50
30/07/2018	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,796.18
30/07/2018	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,118.21
30/07/2018	Prestige Move Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,699.62
30/07/2018	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,806.51
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,728.83
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,542.00
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,893.83
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,471.00
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,608.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,910.00
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,997.00
30/07/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
30/07/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	875.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,852.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	5,145.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,112.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	964.76
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	910.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,333.20
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,261.80
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	600.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	825.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,375.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4,702.74
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	493.60
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,205.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,380.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	952.97
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	620.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,866.24
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,245.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	965.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	830.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,800.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,473.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,418.52
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,370.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,020.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,400.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,200.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	970.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,770.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,075.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	735.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,670.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,562.08
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,340.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	760.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,300.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,875.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	720.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	850.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	945.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,825.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	835.40
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,540.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3,700.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,680.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	736.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,334.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	790.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,025.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,200.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,697.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	750.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,125.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	710.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	6,872.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,400.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	935.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	650.00

Lewisham Council expenditure over £250 July 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,870.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,685.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.48
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	730.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	925.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	740.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	940.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	742.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,050.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	895.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	900.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	960.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,370.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	930.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,000.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,100.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,390.00
30/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,107.47
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5,192.97
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,505.09
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9,447.80
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,602.91
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,150.00
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,317.30

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3,236.08
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2,972.71
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	793.34
30/07/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,967.07
30/07/2018	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,344.59
30/07/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	270.19
30/07/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	251.35
30/07/2018	RH Consulting Associates Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	12,600.00
30/07/2018	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	479.55
30/07/2018	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	51,546.05
30/07/2018	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	40,314.25
30/07/2018	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	5,950.00
30/07/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	69,780.00
30/07/2018	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	110,880.00
30/07/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	512,499.80
30/07/2018	South East Residentials	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1,628.12
30/07/2018	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	12,204.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
30/07/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
30/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	427.20
30/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	866.83
30/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,500.00
30/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,700.00
30/07/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	700.00
30/07/2018	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	479.66
30/07/2018	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	832.05
30/07/2018	The Drive Care Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,227.98
30/07/2018	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	58,062.37
30/07/2018	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
30/07/2018	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,183.91
30/07/2018	Trade Winds	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PRINTING	455.00
30/07/2018	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,344.59
30/07/2018	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	22,948.54
30/07/2018	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6,272.95
30/07/2018	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950.00
31/07/2018	1 KBW	SOCIAL CARE	LEGAL SERVICES	500.00
31/07/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,642.90
31/07/2018	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	4,618.77
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	330.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	429.02
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,041.88
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	2,257.00
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	888.16
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	273.28
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	471.41
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,024.80
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,138.50
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	683.10
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	512.40
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,110.00
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	942.98
31/07/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	1,309.20
31/07/2018	Alliance UK	SPECIALIST DEMENTIA SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	729.87
31/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,189.60
31/07/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,094.30
31/07/2018	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	361.31
31/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	7,100.00
31/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,018.14
31/07/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	402.25
31/07/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
31/07/2018	BTC London Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	1,620.47
31/07/2018	Building Design Partnership Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	4,750.00
31/07/2018	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	10,675.00
31/07/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1,615.50
31/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,200.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,680.00
31/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,484.20
31/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,680.00
31/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,484.20
31/07/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,982.40
31/07/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,502.88
31/07/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,271.39
31/07/2018	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,279.89
31/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	266.99
31/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	327.81
31/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.48
31/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	938.33
31/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	957.88

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.09
31/07/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.10
31/07/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,085.97
31/07/2018	Civica UK Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	CONSULTANCY FEES	2,673.12
31/07/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,534.49
31/07/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,799.60
31/07/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,708.44
31/07/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,011.86
31/07/2018	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
31/07/2018	Consensus 2013	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,509.00
31/07/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	860.00
31/07/2018	East Sussex County Council	REGISTRARS	STAFF TRAINING AND DEVELOPMENT	1,500.00
31/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
31/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,147.06
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,931.46
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	825.30
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,809.70
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	906.07
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,580.04
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.68
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,242.55
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,044.50

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,972.69
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,160.11
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,292.74
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	982.71
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.61
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	926.08
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	900.27
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.01

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.42
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	962.72
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	674.63
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,363.31
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	946.07
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.36
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	921.95
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,320.20
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	843.63
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	403.49
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	453.10
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.68
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,771.27
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.72
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.48
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	907.75
31/07/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,248.80
31/07/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,589.22
31/07/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,258.64
31/07/2018	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	1,036.00
31/07/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	320.00
31/07/2018	Galaxy Lettings Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,605.00
31/07/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	944.44
31/07/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
31/07/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
31/07/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
31/07/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	63,693.50
31/07/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	60,360.50
31/07/2018	Julia Hughes Ltd	LEGAL FEES	LEGAL SERVICES	383.46
31/07/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
31/07/2018	Lee Manor Community Garden	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	265.00
31/07/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.00
31/07/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.00
31/07/2018	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	1,192.29
31/07/2018	Mathew Mcdermott	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	500.00
31/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,183.88

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,781.12
31/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
31/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
31/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,202.20
31/07/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,588.38
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	353.09
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,443.48
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.65
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,048.46
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.35
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.83

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.05
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,662.66
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	409.04
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,679.47
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,169.24
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.29
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	978.76
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,498.63
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	683.13
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	378.89
31/07/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,221.74
31/07/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	437.03

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
31/07/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
31/07/2018	Module AR Ltd	17/18 SMWCP	ASSETS UNDER CONSTRUCTION COST	12,618.69
31/07/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,383.95
31/07/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,627.74
31/07/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	466.60
31/07/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,751.62
31/07/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,015.30
31/07/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,751.75
31/07/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,112.52
31/07/2018	Parent Support Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,125.00
31/07/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	323.70
31/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,040.45
31/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	534.75
31/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,623.77
31/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,742.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	517.50
31/07/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,146.07
31/07/2018	Penna Barkers	PLANNING CONSERVATION	STAFF RECRUITMENT COSTS	557.50
31/07/2018	Prime Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	950.00
31/07/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
31/07/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,265.75
31/07/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
31/07/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
31/07/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
31/07/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,400.00
31/07/2018	Redacted	CRIME, ENFORCEMENT AND REGULATION SERVICE	LEGAL SERVICES	2,450.00
31/07/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	1,000.00
31/07/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
31/07/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350.00
31/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,624.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,624.52
31/07/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,624.52
31/07/2018	Redacted	LEGAL FEES	LEGAL SERVICES	277.33
31/07/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,900.00
31/07/2018	Redacted	QUALITY ASSURANCE TEAM	LEGAL SERVICES	1,000.00
31/07/2018	RJK Properties Ltd.	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	660.00
31/07/2018	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,550.98
31/07/2018	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
31/07/2018	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,413.00
31/07/2018	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,408.60
31/07/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	856.00
31/07/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,116.98
31/07/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,879.31
31/07/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,142.86
31/07/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,600.00

Lewisham Council expenditure over £250 July 2018

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02/07/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	10,424.25
31/07/2018	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
31/07/2018	The Royal Borough of Greenwich	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	25,000.00
31/07/2018	Ufton Associates	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	650.00
31/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	64,987.21
31/07/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,027.31
31/07/2018	Young Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,964.94
31/07/2018	Youth First	SUPPORT FOR CHILDREN'S CENTRES CONTRACTS	PAYMENTS TO VOLUNTARY SECTOR	744,702.40