

Lewisham Council expenditure over £250 June 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
01/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£426.46
01/06/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	£500.00
01/06/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	£3,780.00
01/06/2018	The Whittington Hospital	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00
01/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£705.77
01/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£715.97
01/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£922.39
01/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,097.59
01/06/2018	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£266,526.28
01/06/2018	Woodmansterne School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,525.33
01/06/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,588.40
01/06/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,774.97
01/06/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£858.00
01/06/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£858.00
01/06/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,888.11
01/06/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,991.21
01/06/2018	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.30
01/06/2018	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.01
01/06/2018	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.01
01/06/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.00
01/06/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
01/06/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,234.89
01/06/2018	Community Integrated Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,075.21

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01/06/2018	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.34
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.95
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.88
01/06/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£826.71
01/06/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
01/06/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,872.26
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.50
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.50
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.25
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.75
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,304.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.00
01/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
01/06/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,355.56
01/06/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£365.00
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£511.00
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.54
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00

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01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,389.36
01/06/2018	Lioncare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,615.19
01/06/2018	Lioncare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,315.16
01/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£612.00
01/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£816.00
01/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£816.00
01/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£816.00
01/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£816.00
01/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,395.48
01/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£2,726.90
01/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,437.00
01/06/2018	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,770.00
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
01/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,732.17

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01/06/2018	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,176.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,176.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,320.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,464.00
01/06/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,812.76
01/06/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,812.76
01/06/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,000.04
01/06/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.90
01/06/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.33
01/06/2018	Acorn Care & Educational Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.33
01/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,088.17
01/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.84
01/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,437.51

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01/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,892.81
01/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,148.49
01/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,604.90
01/06/2018	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
01/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
01/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,944.50
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,325.34
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,644.76
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,725.24
01/06/2018	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
01/06/2018	Conifers Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
01/06/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,933.94
01/06/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,778.99

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01/06/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
01/06/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,426.26
01/06/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
01/06/2018	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,789.20
01/06/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
01/06/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,369.20
01/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
01/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
01/06/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
01/06/2018	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,104.00
01/06/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
01/06/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,560.49
01/06/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,584.99
01/06/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,106.28

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01/06/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,918.84
01/06/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,088.03
01/06/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.50
01/06/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,749.72
01/06/2018	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,018.19
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,835.93
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,062.86
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,420.44
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,215.49
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,215.49
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.64
01/06/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
01/06/2018	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71

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01/06/2018	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
01/06/2018	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
01/06/2018	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,571.30
01/06/2018	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,821.07
01/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,879.31
01/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
01/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
01/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
01/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
01/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
01/06/2018	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
01/06/2018	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,771.30
01/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,629.78
01/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,830.70



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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£9,104.55
01/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,476.70
01/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£9,781.44
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£382.80
01/06/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,841.07
01/06/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,899.07
01/06/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,014.41
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,268.76
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	£1,767.12
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,871.36
01/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,453.20
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.94

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.79
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£999.75
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,929.50
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.85
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,519.20
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.89
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£364.98
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.52
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,599.10
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,624.80
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,644.80
01/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
01/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
01/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
01/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
01/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
01/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
01/06/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.01
01/06/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.80
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£293.52
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£405.60
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,009.40
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,330.64
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£640.64
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,689.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,755.83
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,886.44

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,041.32
01/06/2018	The Tulips Care Home	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.86
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,484.00
01/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
01/06/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
01/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
01/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£364.98
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£521.40
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.54
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£621.68
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£730.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,505.12
01/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£352.18
01/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
01/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
01/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
01/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,774.48
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£901.04
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£1,069.60
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,837.08
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.28
01/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,840.00
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,318.63
01/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,758.40
01/06/2018	The Welcome Care Home Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.50
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
01/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.84
01/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
01/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
01/06/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£20,931.43
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,609.29
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
01/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,681.60
01/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,045.36
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,368.10
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,368.10
01/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,237.03

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,193.31
01/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,607.14
01/06/2018	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,324.00
01/06/2018	Openview Security Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	£345.72
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
01/06/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£448.44
01/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£1,699.40
01/06/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£285.77
01/06/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	£517.40
01/06/2018	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,186.00
01/06/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,630.31
01/06/2018	B&M Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,798.81
01/06/2018	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,597.44
01/06/2018	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Consensus 2013	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,170.00
01/06/2018	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.13
01/06/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
01/06/2018	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,464.29
01/06/2018	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
01/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
01/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
01/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.47
01/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.76
01/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.66
01/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.52
01/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.42
01/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,617.40
01/06/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,198.71



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	BUPA Care Homes	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£359.40
01/06/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,542.86
01/06/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
01/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
01/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
01/06/2018	Avery Homes(Nelson) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
01/06/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,655.79
01/06/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
01/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
01/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
01/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.08
01/06/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,133.00
01/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
01/06/2018	Press & Starkey	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - FABRIC	ASSETS UNDER CONSTRUCTION COST	£1,200.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,813.44
01/06/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
01/06/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,714.29
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,585.71
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,853.90
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,178.57
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,178.57
01/06/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
01/06/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
01/06/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
01/06/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,336.37
01/06/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
01/06/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
01/06/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
01/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
01/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
01/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
01/06/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,157.14
01/06/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,641.43
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,628.00
01/06/2018	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
01/06/2018	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,142.86
01/06/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
01/06/2018	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
01/06/2018	Archer's Point Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,500.00
01/06/2018	Ashcroft House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,853.79
01/06/2018	Ashton Lodge Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
01/06/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Avery Homes(Nelson) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
01/06/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,439.73
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,525.52
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,525.52
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,326.00
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,879.46
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,042.11
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,042.11
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,392.78
01/06/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
01/06/2018	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£680.13

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,415.48
01/06/2018	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
01/06/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
01/06/2018	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,264.07
01/06/2018	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.21
01/06/2018	Disabilities Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
01/06/2018	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,879.08
01/06/2018	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
01/06/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,361.61
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£642.35
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,705.40
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,371.58
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,542.86

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,969.42
01/06/2018	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,645.54
01/06/2018	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,114.29
01/06/2018	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
01/06/2018	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
01/06/2018	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.02
01/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.75
01/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.75
01/06/2018	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
01/06/2018	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,990.56
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.77
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,798.93
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,609.49

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.83
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,686.01
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,900.29
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,427.80
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,572.00
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,963.80
01/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
01/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
01/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
01/06/2018	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,989.29
01/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
01/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
01/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
01/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
01/06/2018	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,793.21
01/06/2018	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,389.60
01/06/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.50
01/06/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,394.75
01/06/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£4,888.26
01/06/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
01/06/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
01/06/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
01/06/2018	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,778.57
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£408.57
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£919.29
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,145.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
01/06/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
01/06/2018	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
01/06/2018	Smartmove Homes Ltd t/a Hazelwood Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56
01/06/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
01/06/2018	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
01/06/2018	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
01/06/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.40
01/06/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
01/06/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
01/06/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
01/06/2018	Victoria Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,687.50
01/06/2018	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,592.80
01/06/2018	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,498.70
01/06/2018	Woodside Hall Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,581.99
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.74
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.05
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£369.32
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£627.80
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	£1,680.80

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,614.16
01/06/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
01/06/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
01/06/2018	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.00
01/06/2018	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,956.80
01/06/2018	Metro Homecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,042.80
01/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
01/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,816.27
01/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,497.68
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,677.68
01/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.75
01/06/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,296.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.78
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.70
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.92
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.21
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.94
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,637.54

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,778.92
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,158.04
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.36
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.30
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.50
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.60
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.86
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.83
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.83
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.42
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.44

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.44
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.64
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.01
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.42
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.58
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.62
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.44
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.93
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.04

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.04
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.04
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.39
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.24
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.66
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.64
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.28
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.02

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.80
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.64
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.58
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.58
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.79
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.58
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.32
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.32
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.74
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.39
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.26
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.88



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.62
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.15
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.28
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.71
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.92
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.80
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.80
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.80
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.91
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.11
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.54
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.54
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.74
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.47
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.36
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.36
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.78
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.62
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.46
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.06
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.09
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.35
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.34

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.03
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.66
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.50
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.50
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.50
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.92
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.18
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.48
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.74
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.76
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.48
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.48
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,116.18
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,121.70
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.04
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.88

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,209.02
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.28
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.68
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,273.68
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,337.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,340.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,356.86
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,448.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,452.12
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,459.28
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.94
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,529.16
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,581.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,647.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.04

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,694.77
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,715.27
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,808.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.24
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,031.48
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,058.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.92
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,214.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,241.24
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,254.50
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,272.18
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,276.60
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.05
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.44

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.44
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.44
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,291.84
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.16
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.16
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,391.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,391.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,404.32
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,497.60
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,511.19
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,539.36
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,539.36
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.18
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.62
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,568.32
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,610.08
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,658.70
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,703.66
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,748.65
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,815.38
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,839.91

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,863.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,934.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,941.12
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,047.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,697.27
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£565.80
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£863.12
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,100.04
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,210.16
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,427.96
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,928.57
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,051.72
01/06/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,683.71
01/06/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,347.08
01/06/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,157.59
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,257.61
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,998.51
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.12
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,029.13
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,062.88

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,299.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,960.28
01/06/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
01/06/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
01/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
01/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,286.76
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,582.56
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,136.16
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,281.48
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,312.04
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,291.74
01/06/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,359.30
01/06/2018	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£48,379.13
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,816.57
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.42
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,590.07



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,310.55
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,789.50
01/06/2018	Chimnies Residential Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,695.00
01/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
01/06/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.68
01/06/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£174,041.42
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
01/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,188.31
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
01/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
01/06/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,562.86
01/06/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,620.71
01/06/2018	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,594.04
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.88
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.06
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.43

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,431.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.30
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.80
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.14
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.18
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.88
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.24
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.22
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.70
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,312.99
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,848.28
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,031.52
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.40
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.44
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.44
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,224.00
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£443.16
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£837.08
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£1,401.98
01/06/2018	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,837.21

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,366.44
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,701.61
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,767.91
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,035.86
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,022.48
01/06/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.86
01/06/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,806.54
01/06/2018	Archer's Point Residential Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00
01/06/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
01/06/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
01/06/2018	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,285.71
01/06/2018	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.71
01/06/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
01/06/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
01/06/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,777.57
01/06/2018	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.28
01/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
01/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
01/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
01/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
01/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,482.20
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,375.79
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,573.84
01/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,847.26
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
01/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
01/06/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,101.55
01/06/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.99
01/06/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,561.34
01/06/2018	The Tulips Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.00
01/06/2018	The Tulips Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.60
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.60
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.65

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.28
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.29
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.27
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.28
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.90
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.40
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.99
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.98
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.72
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.72
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.66
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.68
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.82
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.74
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.62
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.08
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.95
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.16
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.96
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.99

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.11
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.08
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.45
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.06
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.41
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.45
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.42
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.44
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.95
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.36
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.02
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.54
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.61
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.92
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,240.57
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.74
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,612.20
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,748.30
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,032.98
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.64
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.64

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,324.14
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,418.28
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,616.37
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.71
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.48
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.24
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.82
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.38
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.56
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.54
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.20
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.72
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.95
01/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,031.44
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	£327.28
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	£476.64
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	£1,121.24
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,403.36

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,321.10
01/06/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,416.60
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.26
01/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,278.40
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£745.76
01/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,327.04
01/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
01/06/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,695.68
01/06/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
01/06/2018	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£23,765.03
01/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£7,173.71
01/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£775.52
01/06/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
01/06/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
01/06/2018	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
01/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.30
01/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.14
01/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.95
01/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.76
01/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.78
01/06/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,500.79
01/06/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.08
01/06/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
01/06/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,228.69
01/06/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,649.18
01/06/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,777.62
01/06/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£18,720.61
01/06/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,727.09
01/06/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
01/06/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
01/06/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
01/06/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
01/06/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
01/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
01/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£818.92

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,391.27
01/06/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
01/06/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,920.00
01/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.72
01/06/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.86
01/06/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.44
01/06/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.98
01/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,850.00
01/06/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,799.14
01/06/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,959.11
01/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
01/06/2018	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00
01/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
01/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
01/06/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
01/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£2,078.16

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
01/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.00
01/06/2018	Brownhill Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,093.54
01/06/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
01/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.38
01/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.72
01/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.68
01/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	£2,396.20
01/06/2018	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
01/06/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.93
01/06/2018	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,500.00
04/06/2018	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	£3,842.71
04/06/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
04/06/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
04/06/2018	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
04/06/2018	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.12
04/06/2018	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,672.43
04/06/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.81
04/06/2018	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.00
04/06/2018	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,357.20
04/06/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,596.00
04/06/2018	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,080.00
04/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£315.13
04/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£522.50
04/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,213.53
04/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,863.58

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,139.60
04/06/2018	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,026.08
04/06/2018	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,879.40
04/06/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,694.00
04/06/2018	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,114.85
04/06/2018	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
04/06/2018	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.66
04/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,836.84
04/06/2018	Linden Lodge School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,543.00
04/06/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£4,600.00
04/06/2018	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT LICENCES	£439.32
04/06/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£632.40
04/06/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
04/06/2018	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,800.00
04/06/2018	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.00
04/06/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
04/06/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
04/06/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
04/06/2018	Castleton Technology plc	HOUSING STRATEGY	ICT HARDWARE	£823.00
04/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,441.00
04/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,441.00
04/06/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
04/06/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
04/06/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
04/06/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£850.00
04/06/2018	Children and Families Across Borders	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£975.00
04/06/2018	Coral Community Assessments	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,244.00
04/06/2018	Kent Homefinding & Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£900.00
04/06/2018	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.80
04/06/2018	Temporary Lets Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
04/06/2018	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.95
04/06/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.25
04/06/2018	Heartwood Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
04/06/2018	Heartwood Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,875.00
04/06/2018	Heartwood Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,500.00
04/06/2018	Heartwood Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,625.00
04/06/2018	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.00
04/06/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
04/06/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67
04/06/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04/06/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.70
04/06/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04/06/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.50
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£603.24
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£3,400.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,176.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£250.88
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£258.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£455.48
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£600.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£615.32
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£646.20
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£725.60
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,280.24
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,317.12
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,351.28
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£5,022.48
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,400.00
04/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
04/06/2018	MiHomecare Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.41
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£278.40

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£361.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£443.16
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£453.20
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£520.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£600.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£680.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£707.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£940.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,012.48
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,037.36
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.40

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,123.12
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,520.32
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,590.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,707.72
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,362.12
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,426.31
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,731.84
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£4,266.24
04/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
04/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,414.77
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,001.40
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£283.12
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£298.48
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£321.96
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£400.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£539.52
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£593.92
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£604.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£688.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£774.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£780.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£800.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£833.84
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£969.60
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£994.08
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.04
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,332.80

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,390.88
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,539.76
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,551.36
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,576.28
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,649.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,772.64
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,809.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,838.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,874.64
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,038.40
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,045.92
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,147.60
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,750.96
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£7,596.80
04/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£818.91
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£773.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,425.80
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,722.44
04/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,354.12
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,078.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,732.84
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,964.00
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,100.24
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£5,806.56
04/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,400.00
04/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
04/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.13
04/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04/06/2018	Frankham Risk Management Services Ltd	LH FIRE ASSESSMENTS & WORK	FIRE ASSESSMENT	£308.61
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	£350.00
04/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	£715.50
04/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	£3,640.14

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	R & M MINOR WORKS	£6,608.58
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£300.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£830.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£894.24
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£990.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£1,020.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£1,110.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	£1,460.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£2,080.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£2,400.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£3,000.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£3,110.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£4,920.00
04/06/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	£93,110.30
04/06/2018	Assa Abloy Limited	LH M & E WORKS	SECURITY OF PREMISES	£5,775.00
04/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£595.82
04/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£595.82
04/06/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£254.64
04/06/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£300.43
04/06/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£420.63
04/06/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£638.67
04/06/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04/06/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04/06/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04/06/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,920.36
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£738.60
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.60
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,366.32
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,012.80
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,815.96
04/06/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.96
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£320.08
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£581.76
04/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
04/06/2018	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£836.33
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.18
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.69
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.92
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.24
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.56
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.66
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.23
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.38
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.55
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,066.80
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,186.32
04/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
04/06/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,959.65
04/06/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,381.44
04/06/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,381.44
04/06/2018	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£16,500.00
04/06/2018	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,181.76
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.12
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.03

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£266.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£270.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£282.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£307.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£313.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£339.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£350.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£369.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£381.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£392.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£393.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£407.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£443.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£467.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£501.76

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£590.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£590.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£595.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£603.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£658.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£678.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£711.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£727.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£750.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£775.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£775.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£787.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£812.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£812.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£861.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£878.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£878.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£904.96



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£904.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£910.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£935.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£957.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£984.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£985.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£987.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,021.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,066.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,147.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,147.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,157.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,194.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,195.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,206.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,244.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,255.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,270.08

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,285.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,329.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,329.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,380.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,477.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,525.45
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,651.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,723.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,912.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,923.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,969.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,183.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,314.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,488.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,597.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,665.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,167.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,309.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,587.92

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,131.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,920.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,170.20
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.15
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,791.17
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,816.30
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,625.85
04/06/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
04/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.83
04/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.58
04/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
04/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,765.51
04/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,510.56
04/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,893.34
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£250.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£258.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£270.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£282.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£327.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£329.28

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£369.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£393.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£393.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£416.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£439.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£467.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£470.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£480.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£504.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£529.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£529.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£553.96

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£580.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£590.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£590.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£615.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£627.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£646.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£689.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£694.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£700.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£714.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£721.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£721.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£727.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£768.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£775.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£784.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£787.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£791.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£808.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£824.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£831.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£831.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£849.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£858.46
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£872.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£874.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£874.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£878.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£878.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£893.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£909.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£921.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£947.88

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£958.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£959.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£972.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,018.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,034.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,070.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,160.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,223.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,231.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,255.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,269.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,325.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,338.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,427.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,452.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,551.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,556.98
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,690.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,698.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,724.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,944.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,969.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,994.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,006.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,068.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,118.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,132.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,228.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,289.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,342.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,383.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,462.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,488.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,553.62
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,831.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,853.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,929.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,010.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,198.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,851.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£6,060.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£8,272.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£8,680.21
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£9,344.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,120.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,807.61
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,414.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,246.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,613.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,404.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,238.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,890.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,344.16
04/06/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.77
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.57
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.11
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.12
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.40
04/06/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£251.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£258.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£268.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£282.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£313.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£320.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£329.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£392.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£404.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£420.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£454.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£480.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£488.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£501.76

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£529.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£533.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£564.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£565.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£580.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£581.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£581.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£597.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£611.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£615.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£638.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£640.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£640.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£646.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£664.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£664.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£677.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£678.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£738.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£743.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£747.86
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£750.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£768.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£787.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£824.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£830.29
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£831.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£849.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£856.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£888.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£893.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£910.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£935.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£947.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£953.56

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£960.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£984.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,018.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,034.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,050.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,058.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,083.85
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,107.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,113.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,195.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,218.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,267.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,292.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,317.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,379.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,419.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,526.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,688.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,693.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,723.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,871.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,003.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,052.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,257.92
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,456.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,504.12
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,585.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,635.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,759.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,807.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,155.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,292.34

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,393.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£387.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,489.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,200.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,249.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,321.62
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,556.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,412.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,248.32
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.62
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.96
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.57
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.69
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.00
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.22



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.18
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.37
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.12
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.05
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.02
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.19
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.37
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.53
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.49
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,816.32
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.20
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,204.80
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,204.80
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.64
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.64
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,561.04

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,593.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£250.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£307.76
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£320.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£329.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£339.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£344.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£369.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£397.02
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£422.64
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£430.84
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£439.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£454.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£455.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£470.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£480.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£512.48
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£541.64

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£590.88
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£603.20
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£658.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£678.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£689.36
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£711.04
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£714.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£721.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£721.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£738.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£750.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£768.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£768.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£824.16
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£840.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£846.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£861.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£878.08
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£968.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£969.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,021.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,066.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,332.80
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,373.60
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,452.56
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,552.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,603.82
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,652.44
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,712.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,712.96
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,787.52
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,131.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,728.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,759.68
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,073.28
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,072.32
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,266.24
04/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,420.36
04/06/2018	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.89



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,690.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,703.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,705.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,750.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,771.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,772.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,790.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,805.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,830.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,838.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,845.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,905.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,905.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£1,928.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,061.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,096.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,096.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,141.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,146.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,146.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,196.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,216.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,251.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,283.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,284.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,309.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,356.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,431.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£2,636.00
04/06/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	£3,597.00
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£378.24
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£486.08
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,229.28
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£437.52
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£439.20

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£578.56
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£754.56
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£849.60
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£960.20
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£984.80
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,066.24
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,098.88
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,149.28
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£276.00
04/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,756.16
04/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£452.48
04/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,179.68
04/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,301.44
04/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,308.14
04/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£2,772.92
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£581.76
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£711.04
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£964.40
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,082.72
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,177.52

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£266.56
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£477.88
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.12
04/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£655.24
04/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.96
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£404.00
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.04
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.12
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£548.80
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£580.16
04/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
04/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.12
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£861.72
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.60
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,348.48
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,935.20
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,714.88
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.84
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,729.12
04/06/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,574.29
04/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.04
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£452.48
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,231.00
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,515.71
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,757.44
04/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,619.84
04/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£376.32
04/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£646.40
04/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
04/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
04/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£886.32
04/06/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT MAINTENANCE AND SUPPORT	£312.21
04/06/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT MAINTENANCE AND SUPPORT	£312.83
04/06/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT MAINTENANCE AND SUPPORT	£779.65
04/06/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT MAINTENANCE AND SUPPORT	£780.04
04/06/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
04/06/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
05/06/2018	Stonegrove Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	£16,280.14
05/06/2018	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
05/06/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£93,460.67
05/06/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,450.10
05/06/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,511.30

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,531.77
05/06/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,531.77
05/06/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,595.01
05/06/2018	The Avenues Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,345.60
05/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
05/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£292.00
05/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.00
05/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
05/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,368.00
05/06/2018	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,312.00
05/06/2018	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£43,822.00
05/06/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,080.00
05/06/2018	Chislehurst Motor Mowers Ltd	CEMETERIES	HIGHWAY SERVICES	£2,322.00
05/06/2018	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	£3,370.00
05/06/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	£297.90
05/06/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	£365.63
05/06/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	£1,830.00
05/06/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	£3,202.50
05/06/2018	L Searle Tipper Grab Services	CEMETERIES	ANIMAL SERVICES	£2,040.00
05/06/2018	L Searle Tipper Grab Services	CEMETERIES	ANIMAL SERVICES	£2,290.00
05/06/2018	L Searle Tipper Grab Services	CEMETERIES	ANIMAL SERVICES	£2,640.00
05/06/2018	Teleshore (UK)Ltd	CEMETERIES	HIGHWAY SERVICES	£2,838.00
05/06/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	£317.52
05/06/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	£358.08
05/06/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	£563.04
05/06/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	£677.04
05/06/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	£679.04
05/06/2018	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,425.49
05/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£349.82
05/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£729.23
05/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,862.94
05/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£23,928.85
05/06/2018	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
05/06/2018	Waterside Construction	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£10,500.00
05/06/2018	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT LICENCES	£439.32

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
05/06/2018	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£11,055.00
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,793.55
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,067.28
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£264.97
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£289.45
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£355.76
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.19
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.33
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£568.20
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£687.08
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£713.03
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£747.77
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£796.54
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.33
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.40
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£868.35
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£878.81
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£918.46
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.83
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.88
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.62
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,159.42

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,184.22
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,240.13
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,240.13
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,247.33
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,283.36
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,290.90
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,315.44
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,384.13
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,403.64
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,645.36
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,645.37
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,780.50
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,845.22
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,044.64
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,091.18
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.26
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.26
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,783.49
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,317.71
05/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,415.26

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
05/06/2018	Gemini Consultants Ltd	HOUSE PURCHASE SCHEME	PROFESSIONAL SERVICES - GENERAL	£16,868.87
05/06/2018	JGP Resourcing Ltd	HR LEARNING & RESOURCING	STAFF RECRUITMENT COSTS	£1,199.00
05/06/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.76
05/06/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.76
05/06/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,752.18
05/06/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.66
05/06/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.66
05/06/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,558.29
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,447.99
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,447.99
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,447.99
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,349.94
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
05/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,421.34
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.33
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,557.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,557.00
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
05/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
05/06/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
05/06/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
05/06/2018	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
05/06/2018	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
05/06/2018	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.37
05/06/2018	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.04
05/06/2018	Eric Patrick Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
05/06/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,508.86
05/06/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
05/06/2018	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.43
05/06/2018	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,428.57
05/06/2018	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,507.14

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
05/06/2018	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
05/06/2018	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
05/06/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,688.38
05/06/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,839.33
05/06/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,913.66
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£328.80
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.68
05/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,450.10
05/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,531.77
05/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,531.77
05/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,595.01
05/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,444.29
05/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,686.29
05/06/2018	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
05/06/2018	Rosecroft Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,476.02

Lewisham Council expenditure over £250 June 2018

100

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.84
05/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,599.20
05/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.67
05/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,218.16
05/06/2018	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
05/06/2018	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
05/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,596.96
05/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,838.57
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
05/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£876.00
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.08
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03
05/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£277.76
05/06/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
05/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,147.06
05/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,186.84
05/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.98
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
05/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
05/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,492.86
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£257.14
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,071.43
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.42
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,565.33
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.24
05/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,347.99
05/06/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
05/06/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
05/06/2018	Fostering Support Group Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,232.99
05/06/2018	Greater London Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,225.24
05/06/2018	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,529.60
05/06/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05/06/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	£1,509.60
05/06/2018	FG Marshall Ltd	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	£543.92
05/06/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	£320.00
05/06/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	£320.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Fostering Support Group Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
05/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,117.26
05/06/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£465.00
05/06/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£1,965.00
05/06/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£4,186.50
05/06/2018	Consensus 2013	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,509.00
05/06/2018	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.06
05/06/2018	Park Avenue Healthcare	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
05/06/2018	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,733.78
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.80
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.80
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.80
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.80
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.00
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.00
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.00
05/06/2018	London Care Plc	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.00
05/06/2018	NHS Lewisham CCG	MH TEAM SUPPORTED ACCOM	BUILDING ALTERATIONS AND MATERIALS	£96,470.00
05/06/2018	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,511.19
05/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£720.72



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£743.24
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,292.41
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£4,804.73
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£10,997.33
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£43,132.05
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£43,762.78
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£306,474.06
05/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,206,172.75
05/06/2018	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,207.22
05/06/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
05/06/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.43
05/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,317.86
05/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,317.86
05/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,800.00
05/06/2018	Angelina Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,870.00
05/06/2018	Angelina Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,550.00
05/06/2018	Angelina Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,635.00

Lewisham Council expenditure over £250 June 2018

106

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Angelina Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,095.00
05/06/2018	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
05/06/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
05/06/2018	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,758.93
05/06/2018	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,121.90
05/06/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
05/06/2018	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,978.36
05/06/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
05/06/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.17
05/06/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,976.99
05/06/2018	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
05/06/2018	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
05/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,123.58
05/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,104.14

Lewisham Council expenditure over £250 June 2018

107

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,892.86
05/06/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.06
05/06/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.34
05/06/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24
05/06/2018	Smartmove Homes Ltd t/a Hazelwood Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
05/06/2018	Sonnet Care Homes(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,407.14
05/06/2018	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
05/06/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.70
05/06/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,549.24
05/06/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,759.08
05/06/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
05/06/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
05/06/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
05/06/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27

Lewisham Council expenditure over £250 June 2018

108

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
05/06/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,071.43
05/06/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,549.61
05/06/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,773.17
05/06/2018	Care Uk Community Partnership Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,562.84
05/06/2018	Partnerships In Care (PIC) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,102.86
05/06/2018	TLC Group Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,510.36
05/06/2018	Care Providers (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
05/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
05/06/2018	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,521.75
05/06/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,021.00
05/06/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,270.00
05/06/2018	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
05/06/2018	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,928.40
05/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
05/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
05/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
05/06/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,695.68
05/06/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
05/06/2018	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£213,090.81
05/06/2018	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£292.93
05/06/2018	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£5,000.00

Lewisham Council expenditure over £250 June 2018

109

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
05/06/2018	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,750.00
05/06/2018	RHP Services Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,010.00
05/06/2018	J B Riney & Co Ltd	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£448.32
05/06/2018	City of London	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,240.74
05/06/2018	City of London	REFUSE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,227.69
05/06/2018	UK Container Maintenance Ltd	REFUSE: TRADE	RECYCLING	£3,640.48
05/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
05/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
05/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.67
05/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
05/06/2018	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
05/06/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.06
05/06/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,978.57
05/06/2018	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£85,063.07
05/06/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
05/06/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,264.07
05/06/2018	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
06/06/2018	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
06/06/2018	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
06/06/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	£495.00
06/06/2018	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£690,534.22

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
06/06/2018	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£368,248.72
06/06/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£811.00
06/06/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,313.55
06/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,977.94
06/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£3,842.71
06/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£5,703.43
06/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£5,703.43
06/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£6,472.72
06/06/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
06/06/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
06/06/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,037.74
06/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,744.80
06/06/2018	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,929.50
06/06/2018	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£900.00
06/06/2018	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,045.06
06/06/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	£450.00
06/06/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	£2,805.00
06/06/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	£400.00
06/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.22
06/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,557.00
06/06/2018	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,584.00
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,627.73
06/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
06/06/2018	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
06/06/2018	Wesley Music	LEWISHAM CREMATORIUM	ANIMAL SERVICES	£584.82
06/06/2018	Fisher German LLP	LH HOSTELS CONTINGENCY/MAINTENANCE CONTRACT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,449.32
06/06/2018	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£3,995.00
06/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.42
06/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£460.00
06/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£815.00
06/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£925.00
06/06/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
06/06/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,381.44
06/06/2018	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00
06/06/2018	Local Government Association	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£43,833.00
07/06/2018	4i Solutions Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£1,394.73
07/06/2018	David Miles & Partners	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£967.50
07/06/2018	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£377.33
07/06/2018	PCKO Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£5,575.00
07/06/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£272.00
07/06/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£312.00
07/06/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£372.00
07/06/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£992.00
07/06/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,055.22
07/06/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,051.77
07/06/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SECURITY SERVICES (EXCLUDING PREMISES)	£4,622.51
07/06/2018	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.00
07/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,542.86
07/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£750.04
07/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£804.39
07/06/2018	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£196,414.47
07/06/2018	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,653.00
07/06/2018	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£255,723.87
07/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£393.95
07/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£458.78

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
07/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,020.09
07/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,862.94
07/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,977.94
07/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£16,875.58
07/06/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£2,000.00
07/06/2018	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£2,500.00
07/06/2018	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
07/06/2018	Kush Academy	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
07/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
07/06/2018	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,700.00
07/06/2018	Kush Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,850.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£300.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£450.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£450.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£450.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£675.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£750.00
07/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£765.00
07/06/2018	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,375.00
07/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£11,319.40
07/06/2018	hbinfo Ltd	HSG BENEFIT ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£635.00
07/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£872.00
07/06/2018	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	£720.00
07/06/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
07/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£857.14



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
07/06/2018	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£925.00
07/06/2018	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,665.00
07/06/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,839.33
07/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,767.07
07/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,755.55
07/06/2018	Moving On Care Management Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.84
07/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
07/06/2018	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.85
07/06/2018	AD Perkins Tree Surgery & Felling	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	£12,689.00
07/06/2018	Street Tree Care Ltd	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	£3,808.10
07/06/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	£2,750.00
07/06/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	£4,700.00
07/06/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	£5,400.00
07/06/2018	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PFI AND PPP SCHEMES	£199,983.42
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-£7,859.25
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-£7,385.77
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-£5,760.78
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-£853.56
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£13,456.93
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£16,334.28
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£16,605.69
07/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£29,554.11
07/06/2018	Greenfish Consulting Ltd	OTHER 13/14 AMP FUNDED - ASSET VALIDATION BACKLOG WORKS - M&E	ASSETS UNDER CONSTRUCTION COST	£6,190.00
07/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
07/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
07/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
07/06/2018	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.47
07/06/2018	D Singh Properties Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£615.00
07/06/2018	Galaxy Lettings Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,177.00
07/06/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£15,000.00
07/06/2018	Gordon Hutchinson Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£8,325.00
07/06/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,278.20
08/06/2018	Grove Hotel Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
08/06/2018	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
08/06/2018	Grove Hotel Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
08/06/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,469.06
08/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,092.00
08/06/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£55,593.60
08/06/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,370.00
08/06/2018	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,605.00
08/06/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,295.00
08/06/2018	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£65,854.00
08/06/2018	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,295.00
08/06/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£58,406.50
08/06/2018	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£38,062.50
08/06/2018	Arcadis LLP	BESSION STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	£1,500.00
08/06/2018	Arcadis LLP	BESSION STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	£5,000.00
08/06/2018	Arcadis LLP	BESSION STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	£18,000.00
08/06/2018	Arcadis LLP	BESSION STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	£45,000.00
08/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£591.39
08/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,951.17
08/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£3,117.87
08/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£3,731.91
08/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£23,928.85
08/06/2018	Grove Park Carnival and Chinbrook Dog Show	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	£7,241.00
08/06/2018	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£19,894.98
08/06/2018	Churchill Contract Services	EYSDC: LADYWELL	CLEANING SERVICES	£2,296.28

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
08/06/2018	Reed Specialist Recruitment Ltd	FEEDER CONTROL - AGENCY	HOLDING ACCOUNT	£431,523.95
08/06/2018	Reed Specialist Recruitment Ltd	FEEDER CONTROL - AGENCY	HOLDING ACCOUNT	£463,805.31
08/06/2018	Reed Specialist Recruitment Ltd	FEEDER CONTROL - AGENCY	HOLDING ACCOUNT	£465,744.75
08/06/2018	Bottomline Technologies Limited	FINANCIAL SERVICES	BANK CHARGES	£500.00
08/06/2018	Bottomline Technologies Limited	FINANCIAL SERVICES	BANK CHARGES	£713.71
08/06/2018	Gulliver's Truck Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£3,878.84
08/06/2018	Gulliver's Truck Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£3,878.84
08/06/2018	LDL Contractors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,065.00
08/06/2018	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,504.12
08/06/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£694.80
08/06/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,593.20
08/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,843.56
08/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,843.56
08/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,787.04
08/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,077.68
08/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,175.02
08/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,175.02
08/06/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,177.20
08/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,945.00
08/06/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,945.00
08/06/2018	Action for Children	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,940.00
08/06/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.75
08/06/2018	Careoline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,436.16
08/06/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
08/06/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£340.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
08/06/2018	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.70
08/06/2018	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
08/06/2018	St Christophers Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.60
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,171.52
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,849.33
08/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,177.99
08/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
08/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,343.88
08/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.50
08/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.50
08/06/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
08/06/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£395.42
08/06/2018	Churchill Contract Services	LIBS: LEWISHAM LIBRARY	CLEANING SERVICES	£6,292.88
08/06/2018	St John the Baptist Church	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00
08/06/2018	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	£499.99
08/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
08/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£660.00
08/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£734.94

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
08/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,230.77
08/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,705.23
08/06/2018	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,397.93
08/06/2018	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£775.00
08/06/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£925.00
08/06/2018	Redacted	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£340.00
08/06/2018	Redacted	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£350.00
08/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
08/06/2018	The Hub Events Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	FACILITIES MANAGEMENT	£520.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£595.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,035.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
08/06/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
08/06/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
08/06/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
08/06/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,173.00

Lewisham Council expenditure over £250 June 2018

118

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
08/06/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08/06/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08/06/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,700.00
08/06/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£815.00
08/06/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£4,450.00
08/06/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£4,900.00
08/06/2018	Project Centre	TRAFFIC MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£950.00
08/06/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
08/06/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
11/06/2018	Frankham Risk Management Services Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£377.32
11/06/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£465.00
11/06/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,065.00
11/06/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£110,134.35
11/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£2,380.95
11/06/2018	British Standards Institution	CUSTOMER SERV ACCESS POINT	AUDIT FEES	£954.00
11/06/2018	SurveyMonkey Europe	CUSTOMER SERV ACCESS POINT	STAFF TRAINING AND DEVELOPMENT	£336.00
11/06/2018	Sundry Suppliers	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,926.28
11/06/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.87
11/06/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.87
11/06/2018	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,751.64
11/06/2018	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£159,027.93
11/06/2018	Mulalley & Co Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,196.96
11/06/2018	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.90
11/06/2018	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
11/06/2018	London Early Years Foundation	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,014.51
11/06/2018	London Early Years Foundation	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,223.42
11/06/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£17,610.54

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
11/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.16
11/06/2018	Pathway Mentors	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.00
11/06/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.98
11/06/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.98
11/06/2018	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£652.10
11/06/2018	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	£3,105.10
11/06/2018	Sundry Suppliers	HOUSING OPTIONS G FUND	COMPENSATION	£300.00
11/06/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
11/06/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.66
11/06/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
11/06/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,380.00
11/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.67
11/06/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
11/06/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,503.56
11/06/2018	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	£2,288.00
11/06/2018	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY OF PREMISES	£2,402.40
11/06/2018	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,605.20
11/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£2,385.00
11/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£17,250.38
11/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£20,155.51
11/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£75,223.01
11/06/2018	CWA Ltd	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£722.50
11/06/2018	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,416.88
11/06/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,537.86

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
11/06/2018	Irie Dance Theatre	MOONSHOT CENTRE	FACILITIES MANAGEMENT	£11,212.00
11/06/2018	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,755.50
11/06/2018	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,557.93
11/06/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
11/06/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
11/06/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,655.71
11/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
11/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
11/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
11/06/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
11/06/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	£3,095.06
11/06/2018	DGL Testing	TFL - NON WORKS CHARGES	ASSETS UNDER CONSTRUCTION COST	£626.00
11/06/2018	DGL Testing	TFL - NON WORKS CHARGES	ASSETS UNDER CONSTRUCTION COST	£1,205.00
11/06/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	£134,049.83
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	-£1,180.16
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£1,109.81
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£1,122.23
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£3,525.58
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£3,543.78
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£4,671.80
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£5,830.45
11/06/2018	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	£7,011.44
12/06/2018	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
12/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£834.23
12/06/2018	Redacted	CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£450.00
12/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£4,526.97
12/06/2018	Carpet Corner	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£699.00
12/06/2018	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£400.00
12/06/2018	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£480.00
12/06/2018	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00
12/06/2018	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00
12/06/2018	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00
12/06/2018	Sundry Suppliers	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£390.00
12/06/2018	Sundry Suppliers	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,388.70
12/06/2018	Sundry Suppliers	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,100.00
12/06/2018	Sundry Suppliers	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,503.99



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
12/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,900.00
12/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£11,250.00
12/06/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,402.90
12/06/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,299.95
12/06/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,299.95
12/06/2018	St Thomas More Catholic School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,572.66
12/06/2018	Stationers Crown Woods Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,305.17
12/06/2018	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,488.00
12/06/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,401.31
12/06/2018	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32
12/06/2018	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.25
12/06/2018	Albion Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,754.60
12/06/2018	Invicta Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,332.83
12/06/2018	Medway Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,495.83
12/06/2018	Oak View School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,544.29
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,306.00
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32
12/06/2018	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.32







Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.20
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.23
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£508.55
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.68
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£622.83
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£694.68
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£768.03
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£794.51
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£886.16
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£917.13
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£957.73
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.61
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.83
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,011.36

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,021.14
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,021.14
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.52
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,052.51
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.30
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,150.38
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,165.34
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,202.90
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.00
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,229.53
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,315.44
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,424.30
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,459.42
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,524.36
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,528.59
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.70
12/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,830.16
12/06/2018	YPR LIMITED	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£750.00
12/06/2018	YPR LIMITED	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£750.00
12/06/2018	YPR LIMITED	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£750.00









Lewisham Council expenditure over £250 June 2018

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01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
12/06/2018	Croydon Council	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	PROFESSIONAL SERVICES - GENERAL	£1,129.48
12/06/2018	Croydon Council	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	PROFESSIONAL SERVICES - GENERAL	£1,129.48
12/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
12/06/2018	New Ash Green Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£837.50
12/06/2018	The High Weald Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£367.46
12/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
12/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
12/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£301.44
12/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
12/06/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,278.64
12/06/2018	J B Riney & Co Ltd	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	£30,177.56
12/06/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	£199,104.71
12/06/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	£310,996.40
12/06/2018	Change2ChooseBeWell Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,469.00
12/06/2018	Change2ChooseBeWell Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,705.00
13/06/2018	15 Billion	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£600.00
13/06/2018	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£12,272.00
13/06/2018	Liquidlogic Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£42,208.97
13/06/2018	Huntley Cartwright	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	£2,043.75
13/06/2018	Purcell Miller Tritton LLP	CATFORD BROADWAY THEATRE - AMP FUNDED	ASSETS UNDER CONSTRUCTION COST	£17,796.00
13/06/2018	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,592.00
13/06/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,592.00
13/06/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£199,857.25
13/06/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£206,821.99
13/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£705.77
13/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£715.97
13/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£922.39
13/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,097.59

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
13/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,863.58
13/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£6,472.72
13/06/2018	St John the Baptist Church	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	£3,195.00
13/06/2018	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,860.13
13/06/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£292.32
13/06/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£380.60
13/06/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£381.55
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£260.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£900.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,625.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,625.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,250.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,600.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,225.00
13/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,500.00
13/06/2018	Russell Fewins Limited	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.43
13/06/2018	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.50
13/06/2018	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,849.60
13/06/2018	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,619.54
13/06/2018	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,694.40
13/06/2018	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,756.86
13/06/2018	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,508.16
13/06/2018	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.00
13/06/2018	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
13/06/2018	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
13/06/2018	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
13/06/2018	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
13/06/2018	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.00
13/06/2018	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11

Lewisham Council expenditure over £250 June 2018

133

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
13/06/2018	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£746.00
13/06/2018	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
13/06/2018	Lee Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00
13/06/2018	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.00
13/06/2018	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,257.00
13/06/2018	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.00
13/06/2018	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£805.00
13/06/2018	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
13/06/2018	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£766.70
13/06/2018	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
13/06/2018	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
13/06/2018	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
13/06/2018	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
13/06/2018	Libra Construction Services Ltd	DEFAULT	R & M MAJOR WORKS	£4,940.01
13/06/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	£34,596.00
13/06/2018	Foreshaw Building Services Ltd	ELECTIONS	ELECTION SERVICES	£3,917.00
13/06/2018	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	£2,268.98
13/06/2018	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	£4,339.68
13/06/2018	CIPFA Business Ltd	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£500.00
13/06/2018	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	£7,763.25
13/06/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
13/06/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
13/06/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
13/06/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
13/06/2018	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	£662.22
13/06/2018	Manchester City Council	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£1,600.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
13/06/2018	Ward & Rider Solicitors	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	£10,690.00
13/06/2018	RH Consulting Associates Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£25,800.00
13/06/2018	Bromley Healthcare CIC	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,223.32
13/06/2018	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,936.94
13/06/2018	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£879.39
13/06/2018	Croydon Health Services NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,046.50
13/06/2018	Great Western Hospitals NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.40
13/06/2018	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£127,875.92
13/06/2018	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,047.00
13/06/2018	Imperial College Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,707.00
13/06/2018	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,388.52
13/06/2018	Kingston Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,260.38
13/06/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£366,491.32
13/06/2018	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,230.00
13/06/2018	Northern Devon Healthcare Nhs Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.75
13/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
13/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
13/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
13/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
13/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.10
13/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.67
13/06/2018	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
13/06/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,792.85
13/06/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,874.55
13/06/2018	Jacksons (Clear Glass) Ltd	LT: THEATRE MANAGEMENT	CATERING EQUIPMENT	£499.63
13/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£50,757.66
13/06/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,300.24
13/06/2018	Crofton Park Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
13/06/2018	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
13/06/2018	PharmaWell Limited	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
13/06/2018	Sheel Pharmacy Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
13/06/2018	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
13/06/2018	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,550.00
13/06/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,300.00
13/06/2018	Home Office	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£15,451.49
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£283.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£283.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£283.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£312.67
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£359.90

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
13/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£424.68
13/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£264.00
13/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£456.00
13/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,560.00
13/06/2018	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,997.66
13/06/2018	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,215.00
13/06/2018	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.53
13/06/2018	Tibbalds Planning and Urban Design Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£477.90
13/06/2018	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£372.00
13/06/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£895.15
13/06/2018	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
13/06/2018	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
13/06/2018	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
13/06/2018	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
13/06/2018	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
13/06/2018	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
13/06/2018	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
13/06/2018	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
13/06/2018	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
13/06/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
13/06/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
13/06/2018	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
13/06/2018	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
13/06/2018	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
13/06/2018	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
13/06/2018	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
13/06/2018	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
13/06/2018	Arco Academy	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£9,750.00
13/06/2018	Full Circle Education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£3,780.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£690.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	EXAM FEES	£693.12
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	EXAM FEES	£772.04
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,725.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,070.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,645.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,921.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,967.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£3,680.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£3,680.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£4,830.00
13/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£6,417.00
13/06/2018	TLG- The Education Charity	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£7,442.50
13/06/2018	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,233.00
14/06/2018	Campbell Reith Hill LLP	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£36,959.00
14/06/2018	Campbell Reith Hill LLP	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£43,728.00
14/06/2018	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£16,267.48
14/06/2018	Slater & Gordon LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£325.00
14/06/2018	Lewisham Opportunity Pre-school	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,676.66
14/06/2018	The Fulham Boys School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,572.03
14/06/2018	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
14/06/2018	Kids	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	-£6,825.00
14/06/2018	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,014.51
14/06/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,034.48
14/06/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,210.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
14/06/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
14/06/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,090.00
14/06/2018	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00
14/06/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,898.50
14/06/2018	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.62
14/06/2018	Eko Trust/TA Eleanor Smith School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,576.65
14/06/2018	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,735.88
14/06/2018	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.30
14/06/2018	Libra Construction Services Ltd	DEFAULT	R & M MAJOR WORKS	£486.03
14/06/2018	Libra Construction Services Ltd	DEFAULT	R & M MAJOR WORKS	£744.16
14/06/2018	Libra Construction Services Ltd	DEFAULT	R & M MAJOR WORKS	£2,104.13
14/06/2018	Libra Construction Services Ltd	DEFAULT	R & M MAJOR WORKS	£2,112.58
14/06/2018	Plumbtech Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£11,720.00
14/06/2018	Liberty Social Work Consultancy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£311.00
14/06/2018	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
14/06/2018	Arrows Removals of London Ltd	ELECTIONS	ELECTION SERVICES	£19,980.00
14/06/2018	Haberdashers' Aske's Federation	ELECTIONS	ELECTION SERVICES	£650.00
14/06/2018	Haberdashers' Aske's Federation	ELECTIONS	ELECTION SERVICES	£4,573.84
14/06/2018	Haberdashers' Aske's Federation	ELECTIONS	ELECTION SERVICES	£16,000.00
14/06/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	£1,890.02
14/06/2018	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	£19,832.05
14/06/2018	Little Pumpkins Nursery Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£494.00
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£102,776.65
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£1,404.25
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£1,250.00
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£534.26
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£266.10
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,481.16
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£27,755.01
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£74,472.83
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£110,221.00
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,979,593.08
14/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£2,918,652.90

Lewisham Council expenditure over £250 June 2018

139

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
14/06/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,481.30
14/06/2018	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£476.93
14/06/2018	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£487.20
14/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
14/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£714.00
14/06/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
14/06/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
14/06/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,857.14
14/06/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,685.71
14/06/2018	Hamways Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£300.00
14/06/2018	Network Rail Infrastructure Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14
14/06/2018	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,438.92
14/06/2018	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,325.80
14/06/2018	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,436.66
14/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£8,750.95
14/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£353.90
14/06/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,050.78
14/06/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,192.84
14/06/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,289.12
14/06/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,967.69
14/06/2018	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
14/06/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£672.00
14/06/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,008.00
14/06/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,016.00

Lewisham Council expenditure over £250 June 2018

140

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
14/06/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,440.00
14/06/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,160.00
14/06/2018	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,099.00
14/06/2018	New Ash Green Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£575.00
14/06/2018	Shoeburyness High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£511.00
14/06/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	-£373,301.28
14/06/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	£512,499.80
14/06/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	£512,499.80
14/06/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	£512,499.80
14/06/2018	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£6,483.75
14/06/2018	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£8,810.00
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.84
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£412.29
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£432.29
15/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.07
15/06/2018	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,384.58
15/06/2018	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.00
15/06/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	£742.21
15/06/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
15/06/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
15/06/2018	Arcus Consulting LLP	CORPORATE ESTATE CONTRACTS	FIRE ASSESSMENT	£2,767.24
15/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£259.14
15/06/2018	Beths Grammar School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,922.33
15/06/2018	All Saints Community Centre	ELECTIONS	ELECTION SERVICES	£425.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
15/06/2018	Catford & Bromley Synagogue Trust	ELECTIONS	ELECTION SERVICES	£500.00
15/06/2018	College Park Baptist Church	ELECTIONS	ELECTION SERVICES	£330.00
15/06/2018	Crofton Park Community Link	ELECTIONS	ELECTION SERVICES	£540.00
15/06/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	£53,159.41
15/06/2018	LDL Contractors	ELECTIONS	ELECTION SERVICES	£2,660.00
15/06/2018	Lochaber Hall Community Association	ELECTIONS	ELECTION SERVICES	£800.00
15/06/2018	Portakabin Ltd	ELECTIONS	ELECTION SERVICES	£5,660.00
15/06/2018	St John Church (With Holy Trinity)	ELECTIONS	ELECTION SERVICES	£400.00
15/06/2018	St Johns Medical Centre	ELECTIONS	ELECTION SERVICES	£750.00
15/06/2018	St Marys Centre - Lewisham	ELECTIONS	ELECTION SERVICES	£400.00
15/06/2018	St Saviours Church	ELECTIONS	ELECTION SERVICES	£597.50
15/06/2018	Niblock(Builders) Ltd	EXTERNAL WORKS – 33, LEYLAND ROAD	ASSETS UNDER CONSTRUCTION COST	£22,579.50
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£79,929.37
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£1,250.00
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£1,250.00
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£642.94
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£572.42
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,305.94
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,362.52
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,743.00
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£28,007.40
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£47,875.41
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£74,061.95
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£111,941.00
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,958,956.36
15/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£2,889,572.71
15/06/2018	Whiteview Estate Management Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,557.84
15/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,325.71
15/06/2018	A & P Chambers Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£1,415.00
15/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-£2,063.73
15/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£882.30
15/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£3,042.96
15/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£7,646.16

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
15/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£16,538.81
15/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£40,410.52
15/06/2018	Centre for Public Scrutiny Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	£597.00
15/06/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£284.19
15/06/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£302.66
15/06/2018	Borough of Lewisham	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£483.09
15/06/2018	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£618.82
15/06/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
15/06/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£452.94
15/06/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15/06/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£666.12
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£400.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
15/06/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
15/06/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£669.63
15/06/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£79,063.90
15/06/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£265.00
15/06/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,053.08
15/06/2018	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,961.90
15/06/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£523.31
15/06/2018	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£2,447.03
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£264.69
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£296.42
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£301.09
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£324.74
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£563.22
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£833.33
15/06/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
15/06/2018	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£1,680.40
15/06/2018	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£12,044.79

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
15/06/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£414.56
15/06/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£12,540.88
15/06/2018	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£829.58
15/06/2018	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,100.00
15/06/2018	Vodafone Ltd	PRACTICE SUPPORT OFFICE	ICT HARDWARE	£730.00
15/06/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£4,285.00
15/06/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£4,685.00
15/06/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£5,535.00
15/06/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£5,630.00
15/06/2018	Get Planning & Arcitecture Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£400.00
15/06/2018	London Borough of Lambeth	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,000.00
18/06/2018	Stonegrove Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	£105,693.34
18/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
18/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
18/06/2018	Arrows Removals of London Ltd	ALL: LEARNER SERVICES	REFUSE CONTAINERS/LITTER BINS	£641.00
18/06/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	£461.40
18/06/2018	Michael Dyson Associates Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£15,000.00
18/06/2018	Maris Interiors LLP	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	£15,426.50
18/06/2018	One To One Office Solutions Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	£766.00
18/06/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£960.00
18/06/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.88
18/06/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,094.40
18/06/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,158.98
18/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
18/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,100.00
18/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£2,980.00
18/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,500.00
18/06/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£11,250.00
18/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.86
18/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.86
18/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00
18/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.00
18/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.00
18/06/2018	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,856.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
18/06/2018	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
18/06/2018	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,991.00
18/06/2018	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
18/06/2018	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,752.40
18/06/2018	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
18/06/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,342.50
18/06/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,740.50
18/06/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£492.00
18/06/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,907.50
18/06/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,378.50
18/06/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,378.50
18/06/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,460.50
18/06/2018	The Whitgift Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£884.85
18/06/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,898.50
18/06/2018	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
18/06/2018	Burnt Ash Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00
18/06/2018	Lammas Green Pre School Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,062.50
18/06/2018	S & B Childcare	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£844.46
18/06/2018	Compass Partnership of Schools T/A Willow Dene School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,086.00
18/06/2018	East Sussex County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,007.10
18/06/2018	East Sussex County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,617.04



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
18/06/2018	Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,743.00
18/06/2018	Plumbtech Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£7,292.50
18/06/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,900.00
18/06/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,600.00
18/06/2018	Brandram Road Community Centre Association	ELECTIONS	ELECTION SERVICES	£300.00
18/06/2018	Brownhill Road Baptist Church	ELECTIONS	ELECTION SERVICES	£500.00
18/06/2018	Crofton Park Baptist Church	ELECTIONS	ELECTION SERVICES	£560.00
18/06/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	£13,007.44
18/06/2018	New Cross & Deptford Families First Ltd	ELECTIONS	ELECTION SERVICES	£600.00
18/06/2018	St Stephens Church Lewisham SE13	ELECTIONS	ELECTION SERVICES	£400.00
18/06/2018	Ten Em Bee Sports Development Centre	ELECTIONS	ELECTION SERVICES	£700.00
18/06/2018	Young Futures	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
18/06/2018	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,860.00
18/06/2018	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,072.78
18/06/2018	JEM Family Assessment and Support Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
18/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£550.49
18/06/2018	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,127.00
18/06/2018	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.30
18/06/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
18/06/2018	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00
18/06/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,114.20
18/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,730.29
18/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,374.29
18/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,553.43
18/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,481.43
18/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,841.43

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
18/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,318.29
18/06/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,393.90
18/06/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,617.10
18/06/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
18/06/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,814.20
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
18/06/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
18/06/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	£447.50
18/06/2018	Pennington Choices Ltd	LH HOSTELS H & S	HEALTH AND SAFETY WORKS	£467.50
18/06/2018	Arrows Removals of London Ltd	MEMBERS' ALLOWANCES	FACILITIES MANAGEMENT	£362.40
18/06/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,143.54
18/06/2018	A & H Pest Control Ltd	PEST CONTROL	ANIMAL SERVICES	£690.00
18/06/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	£1,422.48
18/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
18/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
18/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
18/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00

Lewisham Council expenditure over £250 June 2018

147

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
18/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
18/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
18/06/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
18/06/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
18/06/2018	Redacted	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	£315.00
18/06/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
18/06/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£4,885.00
18/06/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£1,883.00
18/06/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£2,173.00
18/06/2018	Builders Tec Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£4,354.00
18/06/2018	Higher Elevation Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£3,240.75
18/06/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.00
18/06/2018	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
19/06/2018	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	£7,689.67
19/06/2018	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19/06/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
19/06/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£981.60
19/06/2018	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.44
19/06/2018	Living Spring Solutions Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.65
19/06/2018	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.06
19/06/2018	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
19/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56
19/06/2018	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,527.05
19/06/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£643.50
19/06/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,887.60
19/06/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,790.22
19/06/2018	Castle Water	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£666.53
19/06/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£1,280.00
19/06/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	£742.21
19/06/2018	RICS	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£5,227.50
19/06/2018	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	£929.20
19/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£259.14
19/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£259.14
19/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£504.00
19/06/2018	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	£1,994.79
19/06/2018	LDL Contractors	CORPORATE ESTATE CONTRACTS	R & M MAJOR WORKS	£450.00
19/06/2018	Gerald Edelman Chartered Accountants	CORPORATE ESTATE RENTS RATES & SERVICE CHARGES	RENTS PAYABLE	£62,193.75
19/06/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,548.00
19/06/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,738.20
19/06/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,738.20
19/06/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,174.13
19/06/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	SECURITY SERVICES (EXCLUDING PREMISES)	£26,866.70
19/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
19/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
19/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
19/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£284.73
19/06/2018	Kingsdale Foundation School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,231.70
19/06/2018	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,944.67
19/06/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,080.00
19/06/2018	Agentis Workwear Ltd	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	£331.25
19/06/2018	Greener Solutions Ltd	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	£303.00
19/06/2018	Greener Solutions Ltd	DOOR 2 DOOR	TRANSPORT AND TRAVEL - GENERAL	£342.20
19/06/2018	Blackheath Hockey and Catford Cyphers Cricket Club	ELECTIONS	ELECTION SERVICES	£550.00
19/06/2018	Grove Centre	ELECTIONS	ELECTION SERVICES	£708.50
19/06/2018	Perry Rise Baptist Church	ELECTIONS	ELECTION SERVICES	£1,360.00
19/06/2018	St Stephens Church Lewisham SE13	ELECTIONS	ELECTION SERVICES	£400.00
19/06/2018	Sundry Suppliers	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	£500.00
19/06/2018	Ten Em Bee Sports Development Centre	ELECTIONS	ELECTION SERVICES	£700.00

Lewisham Council expenditure over £250 June 2018

149

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	£1,585.00
19/06/2018	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	£1,585.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£294.25
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£307.44
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£396.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£400.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£512.40
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£774.18
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£990.64
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,041.88
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,082.14
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,108.10
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,108.25
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,247.42
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,278.82
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,388.97
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,388.97
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,388.97
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,388.97
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,398.12
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,434.60
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,631.75
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,639.93
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,903.08
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,083.76
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,083.76
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,083.76
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,083.76

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,083.76
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,257.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,257.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,257.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,257.00
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,344.84
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,705.35
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,705.35
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,777.94
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,777.94
19/06/2018	Allan White Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£2,777.94
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,767.14
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.60
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£433.96
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£440.17

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.98
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.46
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.14
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£594.45
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£620.65
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£687.08
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.52
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£718.36
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£768.03
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£794.32
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£798.99
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.79
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£970.39
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,010.13
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.83
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,011.36
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,021.14
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,159.42
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,202.90
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.19
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,261.29
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,303.29
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,315.44
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,645.36

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,750.63
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,806.58
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.41
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,037.55
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.73
19/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,872.51
19/06/2018	Martin Fahy Ltd	HOUSING STRATEGY	CONSULTANCY FEES	£3,800.00
19/06/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
19/06/2018	Careline Carers Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,020.56
19/06/2018	Little Pumpkins Nursery Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£597.00
19/06/2018	Parent & Child Fostering Assessments(PACFA)	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	£500.00
19/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£289.14
19/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£683.08
19/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,626.24
19/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	COMPENSATION	£2,607.14
19/06/2018	Transforming Lives Company	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£860.00
19/06/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
19/06/2018	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
19/06/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,314.29
19/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.43
19/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,254.00
19/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,254.00
19/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,401.43
19/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,270.00
19/06/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,270.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,714.40
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,613.96
19/06/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.00
19/06/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
19/06/2018	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.05
19/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.54
19/06/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
19/06/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
19/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£930.00
19/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.50
19/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
19/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
19/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
19/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
19/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,490.60
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,389.36
19/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.00
19/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£748.00
19/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£816.00
19/06/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,547.00
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,194.07
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,039.44
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,220.33
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,327.67
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,365.09
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.11
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,071.45
19/06/2018	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
19/06/2018	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
19/06/2018	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
19/06/2018	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
19/06/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£405.49
19/06/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,037.00
19/06/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,054.93
19/06/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,190.09
19/06/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,325.36
19/06/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,469.54

Lewisham Council expenditure over £250 June 2018

158

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.70
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.18
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.18
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.18
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
19/06/2018	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,257.78
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,432.60
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,685.43
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,700.34
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,189.24
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.77
19/06/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,991.73
19/06/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,101.20
19/06/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,194.40

## Lewisham Council expenditure over £250 June 2018

159

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,977.86
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,143.79
19/06/2018	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,184.78
19/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
19/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
19/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
19/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
19/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
19/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
19/06/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,165.07
19/06/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,071.62
19/06/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,370.28
19/06/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,529.62
19/06/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,057.86

Lewisham Council expenditure over £250 June 2018

160

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,728.29
19/06/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,314.13
19/06/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,184.00
19/06/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
19/06/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
19/06/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,436.43
19/06/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£13,039.18
19/06/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£14,355.52
19/06/2018	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84
19/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.05
19/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.15
19/06/2018	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,104.00
19/06/2018	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,104.00
19/06/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£550.88



Lewisham Council expenditure over £250 June 2018

161

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,487.93
19/06/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,671.35
19/06/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,209.83
19/06/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	-£3,160.64
19/06/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,595.80
19/06/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,080.90
19/06/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,561.53
19/06/2018	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
19/06/2018	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,692.43
19/06/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,175.83
19/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52
19/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,565.33
19/06/2018	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
19/06/2018	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,912.49
19/06/2018	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
19/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,789.39
19/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,020.60
19/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,531.94
19/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,400.74
19/06/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,545.70
19/06/2018	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.01
19/06/2018	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,979.88
19/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,075.29
19/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
19/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
19/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.43

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86
19/06/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
19/06/2018	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
19/06/2018	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,297.01
19/06/2018	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,193.53
19/06/2018	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,365.35
19/06/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,920.62
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£382.80
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,940.17
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,042.69
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,179.79
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,208.50
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,230.66
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,285.78

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,315.45
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,316.11
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,419.01
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,532.98
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,862.97
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,068.43
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,204.04
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,578.80
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,810.14
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,003.81
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,606.80
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,675.40
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,871.08
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,871.08
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,366.72
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,401.08
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,453.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,063.88
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,446.68
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.48
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.12
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,212.28
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,227.84
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,435.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,615.88
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,647.40
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,445.28
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,738.59
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,613.96

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.73
19/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.20
19/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.11
19/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.53
19/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.38
19/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,624.80
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,093.71
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,504.30
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,921.11
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,521.79
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,039.18
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,093.12
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,290.24
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,442.08

Lewisham Council expenditure over £250 June 2018

167

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,959.72
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,605.20
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,146.40
19/06/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,800.00
19/06/2018	Raphael Medical Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,738.26
19/06/2018	Raphael Medical Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,317.68
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,489.26
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,605.57
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,626.49
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,747.37
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,961.67
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,093.73
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,158.34
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,296.95
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,918.03

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,081.96
19/06/2018	Beechwood College	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,222.56
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,216.86
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,499.86
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,926.12
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,989.92
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,191.12
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,478.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,605.80
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,861.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.60
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,499.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,840.12



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,233.08
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,552.08
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,190.08
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,434.46
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,571.17
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.74
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,323.10
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,596.53
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,143.39
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,177.59
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,462.79
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,508.76
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,992.00
19/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,577.00
19/06/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
19/06/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.68
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,145.20
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20

Lewisham Council expenditure over £250 June 2018

170

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.56
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.56
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,684.92
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.72
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,779.68
19/06/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£4,200.00
19/06/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£23,700.00
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.34
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.80
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.80
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99

Lewisham Council expenditure over £250 June 2018

171

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.22
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,463.44
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,729.07
19/06/2018	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,666.08
19/06/2018	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,666.08
19/06/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
19/06/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.00
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.22
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.60
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,838.20
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,146.08
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,734.04
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,128.12
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,942.70
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,269.90
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,229.80

Lewisham Council expenditure over £250 June 2018

172

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,598.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.16
19/06/2018	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
19/06/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,436.43
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,726.40
19/06/2018	The Welcome Care Home Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,394.75
19/06/2018	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.67
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.20
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,691.72
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,755.52
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,010.72

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,329.72
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,288.57
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,634.49
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,688.97
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,699.07
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,755.71
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,957.14
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,957.16
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,022.40
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,022.40
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,228.83
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.24
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,100.93
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,175.46
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,220.59
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,243.99
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,297.47

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,407.39
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,562.37
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,083.29
19/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,778.96
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
19/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
19/06/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
19/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,095.40
19/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
19/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.88
19/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.88
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
19/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£336.84
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.37
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99
19/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£611.42
19/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,533.72



Lewisham Council expenditure over £250 June 2018

176

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.51



Lewisham Council expenditure over £250 June 2018

177

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,636.48
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,148.15
19/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,662.43
19/06/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19/06/2018	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	£515.01
19/06/2018	FM Conway Ltd	LH CONTINGENCY/MAINTENANCE CONTRACT	HIGHWAY SERVICES	£115,415.64
19/06/2018	First Choice Marshalls	LH HOSTELS M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,866.00
19/06/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£329.35
19/06/2018	Assa Abloy Limited	LH M & E WORKS	SECURITY OF PREMISES	£1,222.50
19/06/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
19/06/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
19/06/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
19/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£1,328.00
19/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£2,324.00
19/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£2,656.00
19/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£2,656.00
19/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£2,822.00
19/06/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£6,640.00
19/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£708.23
19/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£708.23
19/06/2018	K G Smoke Dispersal A Division	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£397.35
19/06/2018	K G Smoke Dispersal A Division	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£1,860.21
19/06/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£264.30
19/06/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	£375.52
19/06/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	£432.95
19/06/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	£438.01
19/06/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£1,175.73
19/06/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	£333.30

Lewisham Council expenditure over £250 June 2018

178

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	£883.04
19/06/2018	Tunstall Healthcare (UK) Ltd	LH PREMISES R & M OTHER (LINKLINE)	FACILITIES MANAGEMENT	£5,332.43
19/06/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,503.56
19/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£463.12
19/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
19/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	-£878.20
19/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£762.05
19/06/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£10,827.28
19/06/2018	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	£1,500.00
19/06/2018	Temple Lifts Ltd	MEMBERS' ALLOWANCES	PROFESSIONAL SERVICES - GENERAL	£448.00
19/06/2018	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40
19/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
19/06/2018	The Mortimer Society	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,591.07
19/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
19/06/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.45
19/06/2018	Anchor Trust	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
19/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.92
19/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
19/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.82
19/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.35
19/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.94

Lewisham Council expenditure over £250 June 2018

179

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
19/06/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.64
19/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,617.40
19/06/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,428.57
19/06/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
19/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
19/06/2018	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,410.00
19/06/2018	Spencer & Arlington Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,410.00
19/06/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
19/06/2018	Swallows	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,087.16
19/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
19/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
19/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
19/06/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
19/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.98

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.72
19/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.88
19/06/2018	Carewatch Lewisham	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.92
19/06/2018	The Tulips Care Home	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
19/06/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
19/06/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
19/06/2018	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£600.00
19/06/2018	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,295.00
19/06/2018	GovNet Communications	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£395.00
19/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,466.67
19/06/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,987.68
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.48
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.99
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.16
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.16
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.62
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.47
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.56
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.11
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.01
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.27
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.01
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.23
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.75
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.02
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.68
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32

Lewisham Council expenditure over £250 June 2018

181

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,020.72
19/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.92
19/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.83
19/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.56
19/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,430.20
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,049.03
19/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,580.92
19/06/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,392.00
19/06/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,595.71
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,628.00
19/06/2018	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
19/06/2018	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29
19/06/2018	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£257.14
19/06/2018	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32

Lewisham Council expenditure over £250 June 2018

182

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Ashcroft House Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,750.48
19/06/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12
19/06/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
19/06/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
19/06/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,326.00
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,879.46
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,089.79
19/06/2018	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,337.56
19/06/2018	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,107.14
19/06/2018	Downing (Chertsey Road) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,417.86
19/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,969.52
19/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£655.23
19/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,282.18

Lewisham Council expenditure over £250 June 2018

183

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,841.37
19/06/2018	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
19/06/2018	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
19/06/2018	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,615.82
19/06/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19/06/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.57
19/06/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,325.86
19/06/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,325.86
19/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.75
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.30
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,958.89
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,796.47
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,809.22
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,908.88

Lewisham Council expenditure over £250 June 2018

184

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,163.63
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,138.00
19/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,449.29
19/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
19/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
19/06/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
19/06/2018	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,471.46
19/06/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
19/06/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19/06/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
19/06/2018	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19/06/2018	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19/06/2018	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19/06/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
19/06/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
19/06/2018	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,307.14
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00

Lewisham Council expenditure over £250 June 2018

186

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
19/06/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
19/06/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
19/06/2018	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
19/06/2018	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,050.74
19/06/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,172.00
19/06/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
19/06/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
19/06/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
19/06/2018	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
19/06/2018	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,592.80

Lewisham Council expenditure over £250 June 2018

187

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.45
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.34
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.07
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.04
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.45
19/06/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.52
19/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.60
19/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.97
19/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.02
19/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.92
19/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.45
19/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
19/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
19/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,816.27
19/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83
19/06/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,100.00
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,281.00
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,648.57
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,736.86

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,737.54
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
19/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.29
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,132.00
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,296.00
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,296.00
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84
19/06/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,296.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.52
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.04
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.66
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.33
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.52
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,167.15
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,612.99
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,864.00
19/06/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.60



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.09
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.70
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.61
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.69
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.74
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.16
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.54
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.14
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.81
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.26
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.94
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.78
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.78
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.27
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.24
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.02
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.10
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.10
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.54
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.62
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.85
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.06
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.11
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.53
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.95
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.47
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.54
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.34
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.35
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.35
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.19
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.24
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.34
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.52
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.39
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.23
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.67
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.54
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£828.93
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.59
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.86
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.87
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.89
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.11
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.13
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.34
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.55
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.41
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.23
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.07
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.10
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.91
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.17
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.59
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.99
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.27
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£952.69
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.49
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.63
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.24
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.90
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.91
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.91
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.91

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.92
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.64
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.26
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,119.44
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,144.36
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.20
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.90
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,185.74
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,231.88
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.64
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.64
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,260.06

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,315.52
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.84
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,352.48
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.32
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,436.84
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,445.70
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,458.60
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.44
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,575.09
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,608.80
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,631.33
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,645.80
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,714.10
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,741.83
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,741.84
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,755.10
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,755.10
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,797.68
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.08
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,925.48
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.70

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.20
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,985.72
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,992.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,154.12
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,215.54
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,216.78
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,230.04
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.86
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.54
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,291.92
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.28
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,381.92
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,389.14
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,424.52
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,445.40
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,494.02

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,524.96
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,539.44
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,564.74
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,638.66
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,758.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,806.60
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,828.72
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,850.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,899.44
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,995.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,008.72
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,259.44
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,519.01
19/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00
19/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19/06/2018	Lewisham Indo Chinese Communtiy	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£378.40
19/06/2018	Lewisham Indo Chinese Communtiy	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£794.95
19/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,285.71
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.01
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,946.83

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.63
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.09
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.80
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.26
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,013.14
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,011.60
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,288.44
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,556.56
19/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£271.43
19/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,900.00
19/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
19/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
19/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,436.44
19/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,436.44
19/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,581.76
19/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,581.76
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
19/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,178.57
19/06/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.68
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00

Lewisham Council expenditure over £250 June 2018

200

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
19/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19/06/2018	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,552.97
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.67
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.46
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.30
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.64
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,918.14
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.32
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.23
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,020.06
19/06/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.60
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.41
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.06
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.73



Lewisham Council expenditure over £250 June 2018

201

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.15
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.27
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.19
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,825.82
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.84
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.88
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,256.56
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,185.52
19/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19/06/2018	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
19/06/2018	Lewisham Indo Chinese Community	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
19/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£317.13
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,561.75
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,545.32
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,925.00
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,993.51
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,270.39
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
19/06/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
19/06/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,664.94
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,225.84
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,431.41
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
19/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
19/06/2018	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£24,200.35
19/06/2018	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£60,425.83
19/06/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£74,244.61
19/06/2018	The Welcome Care Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£67,347.82
19/06/2018	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.64
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.52
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.92
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.24
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.81

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.39
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.45
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.69
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.34
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.43
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.07
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.03
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.04
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.04
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.51
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.96
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.31
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.47
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.94
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.45
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.61
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.18
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.18
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.15
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.16
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.81
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.23
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.53
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.48
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.95
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.32
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.92
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,154.36
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,280.51
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.40
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,381.28
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,397.28
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,425.46
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,527.54

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,577.00
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.98
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.98
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,658.74
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,844.64
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,904.18
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,031.08
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,043.06
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,043.06
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,363.49
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,534.32
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,699.32
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.88
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.18
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.67
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.99
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.72
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.94
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.63
19/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.28
19/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham Council expenditure over £250 June 2018

207

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,373.90
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.29
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,489.13
19/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,552.66
19/06/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,601.76
19/06/2018	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
19/06/2018	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,125.00
19/06/2018	Pathway Mentors	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£282.00
19/06/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£1,440.00
19/06/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£1,485.00
19/06/2018	Tutor Coop Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£1,530.00
19/06/2018	GB Services (UK)Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	£5,955.00
19/06/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
19/06/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.00
19/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
19/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
19/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£301.44
19/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
19/06/2018	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£630.00
19/06/2018	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
19/06/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
19/06/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
19/06/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
19/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.17
19/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.53
19/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.20

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,299.44
19/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19/06/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19/06/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,498.44
19/06/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.86
19/06/2018	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	HIGHWAY SERVICES	£21,628.26
19/06/2018	Barchester Healthcare Homes Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£91,071.71
19/06/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.28
19/06/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,642.86
19/06/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,917.99
19/06/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
19/06/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57
19/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
19/06/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£728.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.29
19/06/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£118,843.48
19/06/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,637.65
19/06/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.41
19/06/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.51
19/06/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,302.98
19/06/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
19/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
19/06/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
19/06/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£494.03
19/06/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.00
19/06/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.00
19/06/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,571.30
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.48
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.12
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.26
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.33
19/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,270.38
19/06/2018	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
19/06/2018	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.84
19/06/2018	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.16
19/06/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.92
19/06/2018	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
19/06/2018	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
19/06/2018	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
19/06/2018	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
20/06/2018	Bailey Partnership	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	£2,652.21
20/06/2018	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	£1,199.96
20/06/2018	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	£4,000.00
20/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£411.02
20/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£534.29
20/06/2018	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	£3,842.71
20/06/2018	Hemsley Fraser Group Ltd	APPRENTICESHIPS	CONSULTANCY FEES	£1,524.50
20/06/2018	Hemsley Fraser Group Ltd	APPRENTICESHIPS	CONSULTANCY FEES	£2,997.45
20/06/2018	Evans & Shea Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£12,456.68
20/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
20/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£292.00
20/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
20/06/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,950.52
20/06/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£58,542.32
20/06/2018	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
20/06/2018	Penna Plc	CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,695.00
20/06/2018	LDL Contractors	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	£700.00
20/06/2018	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PRINTING	£8,316.00
20/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£315.13
20/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£349.82
20/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£729.23
20/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,213.53
20/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£3,731.91
20/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£5,703.43
20/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	PHOTOCOPYING AND REPROGRAPHICS	£1,085.89
20/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£2,409.55
20/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£16,875.58
20/06/2018	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	£2,071.30
20/06/2018	Carers Lewisham	CWCN CARER'S GRANT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,000.00
20/06/2018	Carers Lewisham	CWCN CARER'S GRANT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,000.00
20/06/2018	Family Action	CWCN CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,250.00
20/06/2018	Family Action	CWCN CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,250.00
20/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
20/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
20/06/2018	Catford & Bromley Synagogue Trust	ELECTIONS	ELECTION SERVICES	£500.00
20/06/2018	Christ Church (United) Reform Church Bellingham	ELECTIONS	ELECTION SERVICES	£450.00
20/06/2018	St George With St Michael & All Angels	ELECTIONS	ELECTION SERVICES	£500.00
20/06/2018	St John the Baptist Church	ELECTIONS	ELECTION SERVICES	£400.00
20/06/2018	Trinity United Reformed Church	ELECTIONS	ELECTION SERVICES	£450.00
20/06/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£263.67
20/06/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.92
20/06/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£399.38
20/06/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£438.09
20/06/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£603.42
20/06/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£750.17
20/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£380.90
20/06/2018	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
20/06/2018	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,770.00
20/06/2018	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
20/06/2018	BeBright Project Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,723.12
20/06/2018	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	Bright Kiddies Pre-School Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
20/06/2018	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Building Blocks Day Care	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
20/06/2018	Burnt Ash Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
20/06/2018	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	Cheeky Monkeys	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,840.00
20/06/2018	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,616.00
20/06/2018	Creative Stars Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
20/06/2018	Edyta's Childcare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
20/06/2018	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
20/06/2018	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
20/06/2018	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,340.00
20/06/2018	Goldsmiths Community Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,180.00
20/06/2018	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,090.00
20/06/2018	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
20/06/2018	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
20/06/2018	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
20/06/2018	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
20/06/2018	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
20/06/2018	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
20/06/2018	Kush Academy	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
20/06/2018	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,208.00
20/06/2018	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
20/06/2018	Little Cherubs Day Nursery (Trading As Mrs D Percy)	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,280.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Little Cherubs South London Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,540.00
20/06/2018	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
20/06/2018	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
20/06/2018	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,382.00
20/06/2018	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
20/06/2018	Manor House Day Care Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
20/06/2018	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,532.00
20/06/2018	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
20/06/2018	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
20/06/2018	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,380.00
20/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,610.00
20/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
20/06/2018	Quaggy Development Trust	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,070.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00

Lewisham Council expenditure over £250 June 2018

216

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,770.00
20/06/2018	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
20/06/2018	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
20/06/2018	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
20/06/2018	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
20/06/2018	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
20/06/2018	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
20/06/2018	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Tiny Explorer Kids Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
20/06/2018	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
20/06/2018	Twinkle Twinkle Gem Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
20/06/2018	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,580.00
20/06/2018	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
20/06/2018	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
20/06/2018	Witty Kiddies Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,350.00
20/06/2018	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Your Choice Childcare Services Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
20/06/2018	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20/06/2018	Civica UK Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£9,208.75
20/06/2018	Marshall Fleet Solutions	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£382.43
20/06/2018	Marshall Fleet Solutions	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,750.02
20/06/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£267.08
20/06/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£271.07
20/06/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£339.12
20/06/2018	Toyota Financial Services (UK) PLC	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£461.09
20/06/2018	Domestic Violence Intervention Project	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£975.00
20/06/2018	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY SERVICES (EXCLUDING PREMISES)	£3,105.10
20/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	COMPENSATION	£928.57
20/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	COMPENSATION	£1,107.14
20/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	COMPENSATION	£1,500.00
20/06/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.34
20/06/2018	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,050.00
20/06/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£39,846.00
20/06/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,408.00
20/06/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£33,124.00
20/06/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£35,521.00
20/06/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£36,673.00
20/06/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,112.15
20/06/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,507.03
20/06/2018	Axis Europe PLC	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	£44,838.28
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£328.80
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£438.00
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£521.40

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,620.02
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,613.40
20/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,183.88
20/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,183.88
20/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,781.12
20/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,781.12
20/06/2018	RNID trading as Action on Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
20/06/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,345.64
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.84
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.84
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,118.30
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,976.68
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.84
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£521.40
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£876.00
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,034.31
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,668.78

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,408.13
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,221.73
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£29,064.51
20/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£556.44
20/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.84
20/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
20/06/2018	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,764.22
20/06/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
20/06/2018	Lextox	LEGAL FEES	LEGAL SERVICES	£464.00
20/06/2018	Lextox	LEGAL FEES	LEGAL SERVICES	£474.00
20/06/2018	Nationwide Fire Sprinklers Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	£500.00
20/06/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,503.56
20/06/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,770.00
20/06/2018	Redacted	MEMBERS' ALLOWANCES	EVENTS	£818.00
20/06/2018	Shaw & Sons Ltd	MEMBERS' ALLOWANCES	EVENTS	£310.00
20/06/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,245.71
20/06/2018	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£25,000.00
20/06/2018	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
20/06/2018	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
20/06/2018	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,214.29
20/06/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	£1,725.09
20/06/2018	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,047.86
20/06/2018	Blackheath Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,742.86
20/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,392.00

Lewisham Council expenditure over £250 June 2018

220

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
20/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.00
20/06/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,959.71
20/06/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,867.71
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
20/06/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
20/06/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
20/06/2018	Disabilities Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
20/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,705.40

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	GCH (Kent Ltd)	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,772.57
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
20/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£321.43
20/06/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
20/06/2018	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32
20/06/2018	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,389.60
20/06/2018	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£648.20
20/06/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,079.84
20/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.44
20/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.31
20/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,344.96
20/06/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,723.61
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,725.71
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,809.76

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,474.26
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,171.50
20/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,635.00
20/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,803.12
20/06/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,847.76
20/06/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,195.92
20/06/2018	HC-One Oval Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,307.14
20/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.27
20/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.49
20/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,248.56
20/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.80
20/06/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,431.50
20/06/2018	Penna Plc	PORTAGE SERVICE	STAFF RECRUITMENT COSTS	£766.50
20/06/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
20/06/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
20/06/2018	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	£2,661.61
20/06/2018	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	£2,661.61
20/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£850.00
20/06/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.20
20/06/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,322.00
20/06/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.40

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
20/06/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.40
20/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.97
20/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
20/06/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.00
21/06/2018	Aworth	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£11,530.00
21/06/2018	Aworth	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£17,910.00
21/06/2018	Lengard Ltd	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	£198,208.00
21/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£305.80
21/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
21/06/2018	Churchill Contract Services	ALL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,977.94
21/06/2018	Lewisham Indo Chinese Communtiy	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,260.00
21/06/2018	4i Solutions Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£1,187.10
21/06/2018	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£377.32
21/06/2018	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£6,000.00
21/06/2018	John Rowan & Partners LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£5,447.62
21/06/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,585.45
21/06/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,416.46
21/06/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
21/06/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,584.00
21/06/2018	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,592.00
21/06/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	£742.21
21/06/2018	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,584.00
21/06/2018	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,592.00
21/06/2018	LDL Contractors	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	£990.00
21/06/2018	Pip Software Ltd	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,950.00
21/06/2018	Mccall Consultancy	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,327.10
21/06/2018	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£696.00
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£393.95
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£458.78
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£591.39

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,020.09
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,393.39
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£3,117.87
21/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£24,172.89
21/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£4,526.97
21/06/2018	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	DBS CHECKS	£8,932.00
21/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.86
21/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£603.00
21/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00
21/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
21/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.00
21/06/2018	LDL Contractors	DEPTFORD MARKET	HEALTH AND SAFETY WORKS	£3,984.00
21/06/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
21/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£430.74
21/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	DOMICILIARY CARE - THIRD PARTY	£543.23
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£260.00
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£282.55
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£397.51
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£514.72
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£580.50
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£611.45
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£848.45
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,696.90
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,781.01
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,976.97
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£2,490.34
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£7,100.00
21/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£10,410.85
21/06/2018	HTC	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£253.58
21/06/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£543.23
21/06/2018	London Hire Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£1,600.00
21/06/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£276.98
21/06/2018	Transmission Business Services	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£4,417.00
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£1,250.00
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-£413.34
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£980.65
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£1,475.46
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£3,226.00
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£15,588.50
21/06/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	£54,128.23
21/06/2018	Martin Fahy Ltd	HOUSING STRATEGY	CONSULTANCY FEES	£1,900.00
21/06/2018	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,424.89



Lewisham Council expenditure over £250 June 2018

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01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,625.45
21/06/2018	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.22
21/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,330.00
21/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,332.31
21/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,332.40
21/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£878.93
21/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,680.98
21/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,303.69
21/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,013.81
21/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,013.81
21/06/2018	CIS Security Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	£3,003.00
21/06/2018	One To One Office Solutions Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	£575.00
21/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
21/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
21/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
21/06/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,140.68
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,167.18
21/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,286.76
21/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,595.01

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,194.24
21/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,945.45
21/06/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,345.60
21/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,366.72
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,197.60
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,422.25
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,575.91
21/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£540.88
21/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,959.72
21/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,605.20
21/06/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
21/06/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,155.68
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£30,033.33
21/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,838.20
21/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,155.68
21/06/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,095.40
21/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,533.72
21/06/2018	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£428.57
21/06/2018	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£964.28

Lewisham Council expenditure over £250 June 2018

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01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,035.71
21/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£425.00
21/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£450.00
21/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£550.00
21/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£1,100.00
21/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£1,288.40
21/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£2,475.00
21/06/2018	SJ Social Work Consultancy	LEGAL FEES	LEGAL SERVICES	£518.10
21/06/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£335.74
21/06/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,044.32
21/06/2018	McCloy Consulting	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,970.00
21/06/2018	Kall Print	LT: THEATRE MANAGEMENT	STATIONERY	£1,599.00
21/06/2018	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,585.89
21/06/2018	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,585.89
21/06/2018	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,585.89
21/06/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£390.00
21/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£10,997.33
21/06/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£43,512.31
21/06/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	£1,785.98
21/06/2018	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,630.87
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.01
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.03
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.15
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,167.15
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,635.38
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,816.30
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,219.71
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,893.80

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,708.60
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,524.72
21/06/2018	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£46,966.58
21/06/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£174,123.70
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.20
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.71
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.06
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.08
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.64
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,334.30
21/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
21/06/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
21/06/2018	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£49,328.16
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.96
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.94
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.45
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.07
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.40
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.32
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.24
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.11
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.23
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.52
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.16
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.49
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.59
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.40
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,031.08
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,569.03
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,593.00
21/06/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.34
21/06/2018	XMA Limited	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£375.00
21/06/2018	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	£8,674.90
21/06/2018	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	£71,733.35
21/06/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£22,900.00
21/06/2018	Gordon Hutchinson Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£4,757.00
21/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£350.00
21/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£500.00
21/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£550.00
21/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£564.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21/06/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.17
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.00
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£331.05
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.86
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.23
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.23
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£406.00
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.46
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£411.43
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£475.14
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,049.14
21/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,131.42
21/06/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	£2,137.50
21/06/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21/06/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21/06/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
21/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.06
21/06/2018	Lammas Green Pre School Nursery	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£273.80
21/06/2018	Lammas Green Pre School Nursery	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£273.80
21/06/2018	Lammas Green Pre School Nursery	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£273.80
22/06/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£450.00
22/06/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£600.00
22/06/2018	IG9 Limited	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	£1,605.00
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,159.73
22/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.34
22/06/2018	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.63
22/06/2018	Pitney Bowes Software Europe Limited	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£1,044.05
22/06/2018	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,720.00
22/06/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,687.00
22/06/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£1,153.54
22/06/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£896.91
22/06/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08
22/06/2018	CIS Security Ltd	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	£321.75
22/06/2018	LDL Contractors	BETTER OFFICE SPACE	ASSETS UNDER CONSTRUCTION COST	£330.00
22/06/2018	LDL Contractors	CATFORD MARKET	HEALTH AND SAFETY WORKS	£1,154.00
22/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,862.94

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	£4,526.97
22/06/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,884.56
22/06/2018	Hadlow College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,842.50
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.86
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.00
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.00
22/06/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.00
22/06/2018	Tugby & Tugby Surveyors Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	£980.00
22/06/2018	LDL Contractors	DEPTFORD MARKET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00
22/06/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	£288.00
22/06/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	£8,507.52
22/06/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	£8,507.52
22/06/2018	Bathroom Healthcare Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£9,500.00
22/06/2018	Dolphin Lifts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£4,885.00
22/06/2018	Euro Contracts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£6,346.00
22/06/2018	Euro Contracts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£6,396.00
22/06/2018	Euro Contracts	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£6,881.00
22/06/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£3,028.16
22/06/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£5,241.50
22/06/2018	May & Stephens Building Solutions	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£8,940.00
22/06/2018	MC Technicians Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£6,910.00
22/06/2018	MJ Edwards & Son Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£7,725.50
22/06/2018	Preferred Access Ramp Systems Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£4,021.00
22/06/2018	Rutland Building Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£13,500.00
22/06/2018	Rutland Building Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£16,500.00
22/06/2018	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£6,215.00
22/06/2018	Trinity Construction Services Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£6,340.00
22/06/2018	Baily Garner LLP	EXTENSIONS/DECONVERSIONS GRANT FUNDED - FOREMAN HOUSE	ASSETS UNDER CONSTRUCTION COST	£1,194.00
22/06/2018	Toyota Financial Services (UK) PLC	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	£437.54
22/06/2018	Transmission Business Services	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£3,654.00
22/06/2018	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£9,000.00
22/06/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,724.34
22/06/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.34



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
22/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
22/06/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,314.24
22/06/2018	IG9 Limited	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	£10,349.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,885.71
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,048.57
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,353.54
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,531.99
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,610.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,797.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,090.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,293.00
22/06/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,824.88
22/06/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,824.88
22/06/2018	Broadham Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25
22/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
22/06/2018	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,956.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,956.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,156.04
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,617.14
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,937.71
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,980.19
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,312.86
22/06/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14
22/06/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,640.47
22/06/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,422.71
22/06/2018	The Avenues Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.16
22/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,874.68
22/06/2018	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
22/06/2018	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,401.08
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,443.33
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.77

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.77
22/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£438.00
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,442.08
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,146.40
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,521.80
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,705.86
22/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,155.68
22/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
22/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
22/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,734.04
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,128.12
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,363.29
22/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,010.07
22/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.46
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,855.84
22/06/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,082.96
22/06/2018	English Oak Tree Services Ltd	LEE VALLEY PARK LEVY	GROUNDS MAINTENANCE	£18,557.00
22/06/2018	Kaleidoscope Psychology Services Ltd	LEGAL FEES	LEGAL SERVICES	£1,329.75
22/06/2018	Psychology Experts	LEGAL FEES	LEGAL SERVICES	£376.18
22/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£325.00
22/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£445.00
22/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£780.00
22/06/2018	LDL Contractors	LEWISHAM MARKET	HEALTH AND SAFETY WORKS	£1,160.00
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£307.60
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£443.63
22/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	£841.85
22/06/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£787.52
22/06/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£931.71
22/06/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,747.07
22/06/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£5,479.81
22/06/2018	AECOM Infrastructure & Environment UK Limited	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,622.32
22/06/2018	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	£2,000.00
22/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.93
22/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
22/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.86
22/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.08
22/06/2018	Nazareth House	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,391.43
22/06/2018	CMG Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,344.99
22/06/2018	CMG Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,489.82
22/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.87
22/06/2018	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
22/06/2018	PastDue Credit Solution	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ELECTRICITY	£2,404.81
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£283.12
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£353.90
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£359.90
22/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£424.68
22/06/2018	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,434.26
22/06/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,381.44
22/06/2018	Weston Williamson & Partners LLP	PHASE 3 PRE - CONTRACT - RENT	ASSETS UNDER CONSTRUCTION COST	£24,471.50
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.07
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.64
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.04
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.66
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.33
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.52
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,880.00
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,975.53
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.12
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,382.24
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,561.75
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.64
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.82

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.24
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.35
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.14
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.09
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.98
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.00
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.03
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.04
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.53
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.46
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.37
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.72
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.12
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.04
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.50
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.48
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.73
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.19

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.37
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.15
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.15
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.76
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,280.51
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.98
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,816.32
22/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,552.66
22/06/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
22/06/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£10,000.00
22/06/2018	Tyre Reclaim Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.25
22/06/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	£3,095.06
22/06/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.94
22/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£281.83
22/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£331.05
22/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.23
22/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.23
22/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£406.00
22/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£519.94
22/06/2018	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	£2,862.03
22/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.02
22/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
22/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
22/06/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,690.50

Lewisham Council expenditure over £250 June 2018

240

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
22/06/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,310.00
22/06/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£3,480.00
22/06/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,250.00
22/06/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,325.00
22/06/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,849.40
22/06/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,380.50
25/06/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
25/06/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
25/06/2018	John Rowan & Partners LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£5,447.62
25/06/2018	John Rowan & Partners LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£5,447.62
25/06/2018	Triangle Fire Systems Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£35,367.36
25/06/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,440.00
25/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£451.08
25/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£636.80
25/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,106.40
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£552.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£557.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£572.21
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£597.33
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£825.52
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£955.84
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,059.34



Lewisham Council expenditure over £250 June 2018

241

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,417.90
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,428.25
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,800.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,842.09
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,041.25
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,558.27
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,000.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£6,289.00
25/06/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£7,807.91
25/06/2018	Pre-Construct Archaeology Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	£10,897.50
25/06/2018	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,154,537.64
25/06/2018	Pitney Bowes Finance Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£9,283.19
25/06/2018	PRP Architects LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£8,500.00
25/06/2018	Sahara Marquees Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	£715.00
25/06/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£709.96
25/06/2018	Redacted	CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,700.00
25/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£705.77
25/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£715.97
25/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£1,951.17
25/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,097.59
25/06/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
25/06/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
25/06/2018	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
25/06/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
25/06/2018	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.10
25/06/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.10
25/06/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00
25/06/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00
25/06/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00
25/06/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00
25/06/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00
25/06/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	£8,507.52
25/06/2018	RedWeb	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£10,567.50
25/06/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
25/06/2018	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
25/06/2018	Voiceability	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£420.00
25/06/2018	Voiceability	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,706.25
25/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.68
25/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,018.14
25/06/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
25/06/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
25/06/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
25/06/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
25/06/2018	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,373.70
25/06/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
25/06/2018	Compass Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
25/06/2018	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,681.30
25/06/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.40
25/06/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.40

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	RH Consulting Associates Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£2,400.00
25/06/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,888.11
25/06/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,991.21
25/06/2018	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.10
25/06/2018	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,660.80
25/06/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
25/06/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,635.50
25/06/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,835.50
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,460.94
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,730.45
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,970.29
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,970.29
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.20
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,055.66
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,246.50
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
25/06/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,834.84
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.90
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,220.00
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,355.80
25/06/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
25/06/2018	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,785.80
25/06/2018	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
25/06/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,444.00
25/06/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.29
25/06/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
25/06/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
25/06/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
25/06/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,697.99
25/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
25/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
25/06/2018	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.10
25/06/2018	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,484.29
25/06/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86
25/06/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86
25/06/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
25/06/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
25/06/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,954.10
25/06/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,509.70
25/06/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,239.00
25/06/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,604.20
25/06/2018	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.20
25/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£333.23
25/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£333.23
25/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,166.31
25/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,220.00
25/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,443.39
25/06/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,443.39
25/06/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
25/06/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,334.00
25/06/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
25/06/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
25/06/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
25/06/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
25/06/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
25/06/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
25/06/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
25/06/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
25/06/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50
25/06/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
25/06/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
25/06/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,109.90
25/06/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
25/06/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
25/06/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,961.20
25/06/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,462.50
25/06/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,140.00
25/06/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,285.71
25/06/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,500.00
25/06/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,214.29
25/06/2018	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,858.00
25/06/2018	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,545.20
25/06/2018	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
25/06/2018	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
25/06/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,095.80

Lewisham Council expenditure over £250 June 2018

247

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,558.70
25/06/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£891.00
25/06/2018	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,135.00
25/06/2018	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.80
25/06/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.20
25/06/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.20
25/06/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,142.90
25/06/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,642.85
25/06/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,785.71
25/06/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£506.49
25/06/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,701.15
25/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£561.94
25/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£432.26
25/06/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,303.69
25/06/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,642.86
25/06/2018	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.43
25/06/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
25/06/2018	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.29
25/06/2018	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
25/06/2018	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.20
25/06/2018	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,934.50

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00
25/06/2018	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
25/06/2018	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,644.29
25/06/2018	Above Beyond Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.57
25/06/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
25/06/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
25/06/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,607.10
25/06/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
25/06/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,285.71
25/06/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,214.28
25/06/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
25/06/2018	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,571.30
25/06/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.70
25/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£796.13
25/06/2018	Dreamss Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.86
25/06/2018	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,857.14
25/06/2018	Single Homeless Project	LEAVING CARE OVER 18'S	RENTS PAYABLE	£827.17
25/06/2018	Back Care Solutions Ltd	LEAVING CARE SUPPORT SERVICES	HEALTH AND SAFETY SERVICES	£627.00
25/06/2018	White Label Publishing Ltd	LEWISHAM STRATEGIC PSHIP	CONSULTANCY FEES	£650.00
25/06/2018	White Label Publishing Ltd	LEWISHAM STRATEGIC PSHIP	CONSULTANCY FEES	£7,405.00
25/06/2018	Glazer Delmar Solicitors	LH CONTINGENCY/MAINTENANCE CONTRACT	HEALTH AND SAFETY WORKS	£6,300.00
25/06/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	£2,425.00
25/06/2018	Churchill Contract Services	LIBS: LEWISHAM LIBRARY	CLEANING SERVICES	£6,292.88
25/06/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£330.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£412.50
25/06/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,264.04
25/06/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,830.05
25/06/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,392.90
25/06/2018	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
25/06/2018	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.10
25/06/2018	BJ Productions	LT: THEATRE MANAGEMENT	EVENTS	£8,289.70
25/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£920.00
25/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.98
25/06/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.00
25/06/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.00
25/06/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.00
25/06/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	£2,500.00
25/06/2018	SportStarta Ltd	OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	HEALTHCARE SERVICES - GENERAL	£1,500.00
25/06/2018	G K Consulting	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.04
25/06/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,100.00
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.07
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.96
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.92
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.04

Lewisham Council expenditure over £250 June 2018

250

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.33
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.82
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.16
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£949.89
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.23
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.95
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,397.28
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,445.20
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,483.97
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,577.67
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.18
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,043.06
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,379.46
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,438.46
25/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,489.13
25/06/2018	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£3,707.22
25/06/2018	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
25/06/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.54
25/06/2018	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£103,213.46
25/06/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	£4,147.50
25/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£275.00
25/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£700.00
25/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£840.00
25/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£890.00
25/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.09
25/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.27
25/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.96
25/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,270.38
26/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.29
26/06/2018	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.66
26/06/2018	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£264.60
26/06/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£446,224.18
26/06/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£799.40
26/06/2018	Redacted	CONCESSIONARY AWARDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,125.00
26/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£715.82
26/06/2018	Kier Services	CORPORATE ESTATE CONTRACTS	RESPONSIVE REPAIRS - BUILDING	£13,281.40
26/06/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.72
26/06/2018	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.00
26/06/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	£2,637.22
26/06/2018	Shaw & Sons Ltd	ELECTIONS	ELECTION SERVICES	£806.30
26/06/2018	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
26/06/2018	Thomson Reuters	ELECTIONS	ELECTION SERVICES	£446.00
26/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.21
26/06/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,599.55
26/06/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,682.06
26/06/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	£2,810.50
26/06/2018	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,120.00
26/06/2018	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
26/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£450.00





Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.98
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.98
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.14
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£616.60
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£636.79
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£687.08
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£736.43
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£764.16
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£768.03
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£872.04
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.75
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.83
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,011.36
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,113.97
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,128.96
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.30
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.38
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,159.42
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,185.14
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,202.90
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,236.45
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,315.44
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,517.13
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,806.58
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,387.43
26/06/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,372.13



Lewisham Council expenditure over £250 June 2018

257

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,697.50
26/06/2018	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,820.75
26/06/2018	Cornerways Childrens Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	£2,288.10
26/06/2018	London & Quadrant Housing Trust	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26/06/2018	The Artemis Team	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.36
26/06/2018	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£590.95
26/06/2018	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
26/06/2018	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00
26/06/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.20
26/06/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£859.38
26/06/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.80
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,767.76
26/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.00
26/06/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,124.42
26/06/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
26/06/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,679.17
26/06/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,068.13
26/06/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,303.73
26/06/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,743.69

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,038.18
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,144.11
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,338.35
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,426.65
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,796.54
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,767.76
26/06/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£796.13
26/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,130.17
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,785.84
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.03
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,492.10
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,515.61
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,656.88
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,363.23
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.87
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,716.41
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,281.50
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,316.84
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,644.88
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,725.72

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,258.40
26/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,779.68
26/06/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,986.71
26/06/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£911.84
26/06/2018	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£911.84
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,303.12
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,868.78
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,204.29
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,281.31
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,327.94
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.12
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,681.12
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,252.73
26/06/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,038.26
26/06/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,759.72
26/06/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£21,629.13
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
26/06/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.39
26/06/2018	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,292.00
26/06/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26/06/2018	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	£1,872.00
26/06/2018	Lextox	LEGAL FEES	LEGAL SERVICES	£326.63
26/06/2018	Lextox	LEGAL FEES	LEGAL SERVICES	£351.00
26/06/2018	Opus 2 International	LEGAL FEES	LEGAL SERVICES	£658.65
26/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£270.00
26/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£525.00
26/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£1,700.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£2,440.00
26/06/2018	Word Source Ltd	LEGAL FEES	LEGAL SERVICES	£525.03
26/06/2018	Word Source Ltd	LEGAL FEES	LEGAL SERVICES	£553.02
26/06/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	£4,400.00
26/06/2018	Colloquial Collective Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£4,700.00
26/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
26/06/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
26/06/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£1,575.00
26/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.42
26/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.01
26/06/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.59
26/06/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,107.00
26/06/2018	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,937.50
26/06/2018	GovNet Communications	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£395.00
26/06/2018	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,846.00
26/06/2018	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
26/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£283.12
26/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£283.12
26/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£289.12
26/06/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£359.90
26/06/2018	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,015.00
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.31
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.07
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.47
26/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.12
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,438.20
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.43
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.71
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.69
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.08
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.89
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.87
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.11
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.29
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.46
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.51
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.41
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.42
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.91
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.91
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.37
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.17
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,247.72
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,525.30

Lewisham Council expenditure over £250 June 2018

264

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
26/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
26/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.23
26/06/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40
26/06/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£960.00
26/06/2018	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,540.00
26/06/2018	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,540.00
26/06/2018	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,480.00
26/06/2018	Glenwood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£700.00
26/06/2018	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,183.00
26/06/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£611.00
26/06/2018	Langley Park School for Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£324.00
26/06/2018	Northfleet School for Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,180.00
26/06/2018	Riddlesdown Collegiate	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£504.00
26/06/2018	Riddlesdown Collegiate	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£735.00
26/06/2018	Shoeburyness High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,371.00
26/06/2018	St Paul's Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£252.00
26/06/2018	The Hazeley Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,668.00
26/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
26/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
26/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£301.44
26/06/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
26/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£6,740.00
26/06/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.45
26/06/2018	PRB Estates Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	£173,632.32
26/06/2018	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	£922.39
27/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.03
27/06/2018	City of London	APPRENTICESHIPS	CONSULTANCY FEES	£20,000.00
27/06/2018	Lewisham Irish Centre	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£7,499.00
27/06/2018	Design Fire Consultants Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	£630.00
27/06/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,932.00



## Lewisham Council expenditure over £250 June 2018

265

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£379.20
27/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£2,863.58
27/06/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
27/06/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£282.05
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£300.57
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£300.57
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£307.44
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£327.89
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£327.89
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£327.89

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£327.89
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£327.89
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.52
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.53
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£381.03
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.54
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£409.86
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.86
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.19
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.19
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.19
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.19
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.19
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£491.83
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£491.84
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£491.84

## Lewisham Council expenditure over £250 June 2018

267

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£546.49
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£601.13
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£601.13
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£655.78
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£655.78
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£710.44
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£755.41
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£765.08
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£765.08
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£819.73
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£819.73
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,284.24

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,662.09
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,662.09
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,763.24
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,940.02
27/06/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,704.56
27/06/2018	North Kent College (NKC)	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,196.96
27/06/2018	Collier Contracts Ltd	DACRE PARK NORTH (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	£93,356.32
27/06/2018	Peter Freeman	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	£1,500.00
27/06/2018	Transport for London	DHS LOCAL CONTRIBUTION	ASSETS UNDER CONSTRUCTION COST	£5,000.00
27/06/2018	CIS Security Ltd	ELECTIONS	ELECTION SERVICES	£5,194.99
27/06/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	£592.13
27/06/2018	Royal Mail Group Ltd	ELECTIONS	ELECTION SERVICES	£3,071.14
27/06/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.31
27/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£6,242.31
27/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£6,530.00
27/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£6,545.00
27/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£6,752.00
27/06/2018	Sundry Suppliers	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	£6,543.99
27/06/2018	Sundry Suppliers	EXCALIBUR - PHASE 5	ASSETS UNDER CONSTRUCTION COST	£6,365.00
27/06/2018	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,309.00
27/06/2018	Churchill Contract Services	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	£6,472.72
27/06/2018	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£787.18
27/06/2018	HTC	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£896.94
27/06/2018	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£658.00
27/06/2018	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£309.60
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£11,133.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£11,133.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£11,133.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£14,543.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£14,543.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£14,543.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£14,543.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£18,407.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Trust Ford	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£22,273.00
27/06/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
27/06/2018	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
27/06/2018	NHS Lewisham CCG	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PAYMENT TO HEALTH AUTHORITIES	£38,675.48
27/06/2018	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	£752.00
27/06/2018	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	£940.00
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
27/06/2018	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
27/06/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.80
27/06/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
27/06/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
27/06/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
27/06/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
27/06/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
27/06/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
27/06/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
27/06/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,276.05

Lewisham Council expenditure over £250 June 2018

270

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
27/06/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,934.67
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.50
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£790.50
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.25
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£930.00
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.75
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,304.00
27/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
27/06/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,534.08
27/06/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,812.76
27/06/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£22,552.44
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,107.43
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,502.85
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,832.92
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,116.08

Lewisham Council expenditure over £250 June 2018

271

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
27/06/2018	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,185.46
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,063.79
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,298.29
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,208.40
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,444.56
27/06/2018	Scope	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.80
27/06/2018	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00
27/06/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,491.18
27/06/2018	Orpheus Centre	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,560.85
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£844.75
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,929.50
27/06/2018	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,484.00

Lewisham Council expenditure over £250 June 2018

272

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,821.28
27/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,860.00
27/06/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£20,150.00
27/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,339.80
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.25
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,609.29
27/06/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,437.11
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,580.37
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,580.37
27/06/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,478.26
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,433.09
27/06/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,860.71
27/06/2018	Garden Court Chambers Ltd	LEGAL FEES	LEGAL SERVICES	£3,175.00
27/06/2018	Language Aid Limited	LEGAL FEES	LEGAL SERVICES	£513.66
27/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£337.50
27/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£836.25
27/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	£1,028.00
27/06/2018	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	£260.28
27/06/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	£251.35
27/06/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£299.72
27/06/2018	Compass Fostering London Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
27/06/2018	Tutor Coop Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,000.00
27/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£4,500.00



Lewisham Council expenditure over £250 June 2018

273

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,292.20
27/06/2018	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.42
27/06/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.11
27/06/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.60
27/06/2018	Phoenix Community Housing	MISC INDUSTRIAL & COMMERCIAL PROPS	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,350.00
27/06/2018	Thames 21 Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£6,122.40
27/06/2018	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,962.53
27/06/2018	G K Consulting	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£1,000.00
27/06/2018	Masons Catering (London) Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£554.50
27/06/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	£2,780.37
27/06/2018	Fraser Brown Mackenna Ltd	PHASE 3 PRE - CONTRACT - RENT	ASSETS UNDER CONSTRUCTION COST	£7,049.00
27/06/2018	Fraser Brown Mackenna Ltd	PHASE 3 PRE - CONTRACT - RENT	ASSETS UNDER CONSTRUCTION COST	£11,180.50
27/06/2018	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
27/06/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
27/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
27/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
27/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
27/06/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
27/06/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00

Lewisham Council expenditure over £250 June 2018

274

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
27/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,800.00
27/06/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,964.00
27/06/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,096.14
27/06/2018	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,550.00
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
27/06/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
27/06/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,285.71
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,459.88
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£790.68

Lewisham Council expenditure over £250 June 2018

275

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£447.00
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£819.55
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.80
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.80
27/06/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,143.80
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.45
27/06/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
27/06/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
27/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
27/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
27/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
27/06/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.92
27/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.46
27/06/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
27/06/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
27/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£298.41
27/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,591.50
27/06/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12

Lewisham Council expenditure over £250 June 2018

276

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.51
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.45
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.80
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.41
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.99
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.51
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.16
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.53
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,123.59
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.98
27/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,868.41
27/06/2018	Northgate Public Services (UK) Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	£3,000.00
27/06/2018	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,069.00
27/06/2018	Housing Action Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,065.00
27/06/2018	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£880.00
27/06/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	£512,499.80
27/06/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
27/06/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
27/06/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.00
27/06/2018	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	£1,081.77
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£325.00
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£485.00
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£550.00

Lewisham Council expenditure over £250 June 2018

277

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£631.67
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£672.00
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£750.00
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£1,000.00
27/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	£1,050.00
27/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00
27/06/2018	The Tulips Care Home	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.00
27/06/2018	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,239.73
27/06/2018	Churchill Contract Services	SPECIALIST DEMENTIA SERVICES	CLEANING SERVICES	£2,862.03
27/06/2018	Baily Garner LLP	STRUCTURAL & ESSENTIAL WORKS 2014- 2020	ASSETS UNDER CONSTRUCTION COST	£1,234.32
27/06/2018	Baily Garner LLP	STRUCTURAL & ESSENTIAL WORKS 2014- 2020	ASSETS UNDER CONSTRUCTION COST	£2,431.45
27/06/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & ESSENTIAL WORKS 2014- 2020	ASSETS UNDER CONSTRUCTION COST	£500.00
27/06/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & ESSENTIAL WORKS 2014- 2020	ASSETS UNDER CONSTRUCTION COST	£500.00
27/06/2018	Libra Construction Services Ltd	STRUCTURAL & ESSENTIAL WORKS 2014- 2020	ASSETS UNDER CONSTRUCTION COST	£4,556.67
27/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.24
27/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.92
27/06/2018	Ian Enness Photography	TRANSFORMING CONSTRUCTION SKILLS PROJECT	DESIGN AND PHOTOGRAPHIC COSTS	£400.00
27/06/2018	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	£388.00
27/06/2018	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	£485.00
27/06/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
27/06/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.00
28/06/2018	Waterman Structures Ltd	167 BROOKMILL ROAD, FLOOR LEVELLING WORKS	ASSETS UNDER CONSTRUCTION COST	£675.00
28/06/2018	Waterman Structures Ltd	167 BROOKMILL ROAD, FLOOR LEVELLING WORKS	ASSETS UNDER CONSTRUCTION COST	£1,000.00
28/06/2018	May & Stephens Building Solutions	ACQUISITION AND REPAIRS OF HAMILTON LODGE & 118, CANONBIE ROAD	ASSETS UNDER CONSTRUCTION COST	£3,250.00

Lewisham Council expenditure over £250 June 2018

278

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£19,553.18
28/06/2018	Wilson's Horticultural Maintenance Ltd	BECKENHAM PLACE PARK - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,300.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£3,220.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£3,471.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£4,406.80
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£4,440.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£4,632.50
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£4,922.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£5,060.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£5,727.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£5,796.00
28/06/2018	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£16,315.40
28/06/2018	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	£28,450.72
28/06/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	£462.00
28/06/2018	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,380.75
28/06/2018	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,758.00
28/06/2018	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£27,681.75
28/06/2018	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£43,782.25
28/06/2018	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£11,058.50
28/06/2018	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£106,121.50
28/06/2018	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,891.25
28/06/2018	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£284,988.58
28/06/2018	May & Stephens Building Solutions	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	£2,125.00

Lewisham Council expenditure over £250 June 2018

279

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
28/06/2018	Sundry Suppliers	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00
28/06/2018	The Church (World-Wide) Inc.	ELECTIONS	ELECTION SERVICES	£1,400.00
28/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£3,409.95
28/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£4,516.49
28/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£6,485.00
28/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	£6,495.00
28/06/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE B (2017/18)	ASSETS UNDER CONSTRUCTION COST	£2,050.00
28/06/2018	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£267.33
28/06/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£500.00
28/06/2018	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,253.16
28/06/2018	Crownsavers HOC Only	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£50,000.00
28/06/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	£1,800.00
28/06/2018	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£1,120.00
28/06/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	£1,750.00
28/06/2018	Uscreates	HOUSING STRATEGY GF	CONSULTANCY FEES	£5,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£603.24
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£3,400.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£250.88
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£455.48
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£600.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£615.32
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£646.20

Lewisham Council expenditure over £250 June 2018

280

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£725.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£840.32
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,206.72
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,268.76
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,280.24
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,317.12
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,351.28
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	£1,767.12
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,871.36
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£5,022.48
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,400.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£278.40
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£361.56
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£443.16
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£453.20
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£520.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£540.88
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£600.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£645.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£680.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£707.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£997.12
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,012.48
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,037.36
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.40
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,123.12

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,330.64
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,520.32
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,590.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,707.72
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,109.76
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,362.12
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,731.84
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£4,266.24
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,886.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,041.32
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,001.40
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£283.12
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£298.48
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£321.96
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£400.00

## Lewisham Council expenditure over £250 June 2018

283

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£539.52
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£593.92
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£604.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£688.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£774.56
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£780.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£800.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£833.84
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£901.04
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£969.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£994.08
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£1,069.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.04
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,373.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,390.88
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,539.76
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,551.36
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,576.28
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,649.56
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,772.64
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,809.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,837.08
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,838.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,874.64
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,045.92
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,147.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,178.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,750.96
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£7,596.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£773.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,425.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,722.44

Lewisham Council expenditure over £250 June 2018

285

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,840.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£257.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£313.60
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£415.20
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£482.48
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£590.88
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£615.52
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£660.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£787.84
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£790.88
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£845.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£984.80
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,354.12
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,078.56
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,732.84
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,964.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,100.24
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£48,596.35
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,400.00
28/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,045.36
28/06/2018	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£829.55
28/06/2018	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
28/06/2018	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,794.00
28/06/2018	Expert in Mind	LEGAL FEES	LEGAL SERVICES	£340.62
28/06/2018	Lextox	LEGAL FEES	LEGAL SERVICES	£316.75
28/06/2018	The Peter Branston Consultancy	LEGAL FEES	LEGAL SERVICES	£352.56
28/06/2018	Sundry Suppliers	LH GAS & BOILER WORKS	R & M MINOR WORKS	£336.20
28/06/2018	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£425.50
28/06/2018	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£453.96
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£262.14
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£292.00
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£404.95
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£487.00
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£517.45

Lewisham Council expenditure over £250 June 2018

287

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£567.00
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	£717.04
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£759.07
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£914.25
28/06/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	£920.00
28/06/2018	Forest Hill Society	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,960.00
28/06/2018	The New Cross Gate Trust	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00
28/06/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	£6,816.25
28/06/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.42
28/06/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.00
28/06/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.93
28/06/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.20
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,920.36
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£311.66
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£455.44
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£738.60
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,012.80
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,172.00
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,815.96
28/06/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.74
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£581.76
28/06/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
28/06/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.54

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.76
28/06/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	£3,750.00
28/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.48
28/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.20
28/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.68
28/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,718.48
28/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40
28/06/2018	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,006.22
28/06/2018	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,289.78
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.51
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.34
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.88
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.18
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.47
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.31
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.57
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.16
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.65
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.69
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.85
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.04
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.65
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.26
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.95
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.34
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.34
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,682.39
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,710.68
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.18
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,305.69
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,443.72
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,512.33
28/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,581.74
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£270.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£274.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£282.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£307.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£313.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£339.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£344.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£350.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£369.32

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£369.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£392.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£407.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£443.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£467.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£501.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£590.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£590.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£595.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£603.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£618.51
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£627.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£658.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£703.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£711.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£727.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£750.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£775.52

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£775.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£787.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£812.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£812.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£831.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£861.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£878.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£878.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£904.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£904.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£910.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£928.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£935.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£957.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£984.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£985.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,009.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,018.08

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,021.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,066.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.65
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,147.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,157.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.57
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,206.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,212.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,244.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,255.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,270.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,285.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,307.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,329.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,329.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,477.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,651.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,723.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,912.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,923.04

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,969.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,036.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,146.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,183.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,314.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,488.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,597.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£2,665.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,167.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£3,587.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£4,700.26
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,131.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,920.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,170.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,497.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,677.68
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.49
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,661.85
28/06/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.48

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-£861.70
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£250.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£258.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£270.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£282.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£327.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£329.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£369.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£393.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£393.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£416.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£439.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£467.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£470.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£480.08

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£504.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£529.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£529.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£553.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£565.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£590.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£590.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£615.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£620.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£627.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£646.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£658.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£682.73
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£689.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£694.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£700.00

Lewisham Council expenditure over £250 June 2018

296

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£714.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£721.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£721.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£727.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£768.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£775.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£784.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£787.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£791.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£808.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£815.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£824.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£831.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£831.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£863.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£872.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£874.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£874.04



## Lewisham Council expenditure over £250 June 2018

297

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£878.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£886.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£893.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£909.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£921.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£938.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£947.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£958.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£959.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£969.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£972.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,018.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,034.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,034.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,070.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£1,100.04

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,132.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,223.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,231.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,240.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,254.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,255.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,325.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,427.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,427.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,452.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,540.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,551.06
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,551.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,690.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,698.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,777.60

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,809.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,809.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,944.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,969.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,971.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,975.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,994.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,006.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	£2,031.09
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,036.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,068.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,152.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,195.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,228.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,289.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,410.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,438.72

Lewisham Council expenditure over £250 June 2018

300

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,462.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,474.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,488.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,501.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,787.05
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,853.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,929.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,010.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,198.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,648.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,716.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,851.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£6,060.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£8,272.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£9,344.16
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,577.67
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,120.20
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,874.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,414.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,286.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,582.56

Lewisham Council expenditure over £250 June 2018

301

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,136.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,246.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,613.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,281.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,404.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,238.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,312.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,890.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,344.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£251.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£258.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£268.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£282.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£313.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£320.24

Lewisham Council expenditure over £250 June 2018

302

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£329.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£334.13
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£392.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£404.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£420.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£439.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£443.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£454.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£480.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£488.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£501.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£529.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£533.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£564.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£565.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£581.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£597.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£597.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£611.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£615.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£638.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£640.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£640.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£646.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£664.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£664.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£677.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£678.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36

Lewisham Council expenditure over £250 June 2018

304

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£689.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£738.60
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£743.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£750.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£768.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£787.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£812.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£824.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£831.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	£832.16
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£837.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£849.40
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£856.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£861.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£888.80
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£893.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£910.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	937.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	947.88



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	953.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	960.2
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.8
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	987.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1018.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1034.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1034.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1050.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1058.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1097.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1097.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1097.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1107.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1113.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1195.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1206.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1218.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1254.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1267.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1292.8
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1317.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1378.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1379.84

Lewisham Council expenditure over £250 June 2018

306

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1419.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1427.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1526.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1688.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1693.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1723.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1809.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1871.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1899.26
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2003.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2052.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2195.2
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2257.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2343.2
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2346.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2488.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2504.12
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2585.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2759.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2807.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3070.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3080
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3393.6

Lewisham Council expenditure over £250 June 2018

307

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3305.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1489.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3080
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3200
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3249.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3840.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4556.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5022.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7248.32
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.98
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	802.48
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1221.53
28/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2711.3
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	250.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	329.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	339.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.96

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	369.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	422.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	430.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	439.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	454.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	455.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	476.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	480.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	501.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	512.48
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.64
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	658.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	678.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	689.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	711.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	714
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	721.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	750
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	768.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	824.16

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	840.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	846.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	861.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	878.08
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	968
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1009.44
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1024
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1027.84
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1066.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1097.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1121.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1185.03
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1373.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1378.72
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1403.36
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1424.6
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1452.56
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1552.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1712.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1712.96
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1787.52
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1981.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2131.32

Lewisham Council expenditure over £250 June 2018

310

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2262.4
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2354.26
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2728.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2759.68
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2998.02
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3073.28
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3232
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4072.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4266.24
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1981.92
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2327.04
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3421
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5476.32
28/06/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6602.84
28/06/2018	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	900
28/06/2018	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	2040
28/06/2018	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.5
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	378.24
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	486.08
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1229.28
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	437.52
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	439.2

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.4
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	578.56
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.56
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	849.6
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.2
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.8
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1066.24
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1098.88
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2149.28
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	276
28/06/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1756.16
28/06/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.23
28/06/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	733.04
28/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	452.48
28/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	565.6
28/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
28/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1179.68
28/06/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1301.44
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	581.76
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	711.04
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	964.4
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1082.72

Lewisham Council expenditure over £250 June 2018

312

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2177.52
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	266.56
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.12
28/06/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
28/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	636.43
28/06/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	750
28/06/2018	Ellis & Moore Consulting Engineers	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	1425
28/06/2018	T Loughman & Co Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	18130.15
28/06/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	58933.84
28/06/2018	Ridge & Partners LLP	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	2245
28/06/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.6
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	404
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.12
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	548.8
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	580.16
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	861.72
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.6
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1348.48
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1906.88
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2714.88



Lewisham Council expenditure over £250 June 2018

313

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1729.12
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2078.16
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3080
28/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	929.66
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	452.48
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1231
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1596.32
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2396.2
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2757.44
28/06/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3619.84
28/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
28/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.4
28/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1254.4
28/06/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
28/06/2018	Lewisham & Greenwich NHS Trust	WHOLE SYSTEMS MODEL FOR CARE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	1542
29/06/2018	Ridge & Partners LLP	167 BROOKMILL ROAD, FLOOR LEVELLING WORKS	ASSETS UNDER CONSTRUCTION COST	785
29/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	668.83
29/06/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	741.68
29/06/2018	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	412.5
29/06/2018	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	632.5
29/06/2018	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1658.5









Lewisham Council expenditure over £250 June 2018

318

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
29/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
29/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	468.23
29/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	468.23
29/06/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	609.1
29/06/2018	Alexandra Junior School (Nexus)	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3223.33
29/06/2018	Alexandra Junior School (Nexus)	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5561.5
29/06/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1633.92
29/06/2018	Thomson Reuters	ELECTIONS	ELECTION SERVICES	446
29/06/2018	Sundry Suppliers	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	624.15
29/06/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	1500
29/06/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE A (2017/18)	ASSETS UNDER CONSTRUCTION COST	1500
29/06/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE B (2017/18)	ASSETS UNDER CONSTRUCTION COST	1500
29/06/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE B (2017/18)	ASSETS UNDER CONSTRUCTION COST	1500
29/06/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE D (2017/18)	ASSETS UNDER CONSTRUCTION COST	2000
29/06/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	512
29/06/2018	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17478.4
29/06/2018	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1350
29/06/2018	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12165
29/06/2018	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13595.4
29/06/2018	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	16912.5
29/06/2018	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	28783
29/06/2018	BeBright Project Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	15000
29/06/2018	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	23850
29/06/2018	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	15389.25
29/06/2018	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10800
29/06/2018	Bright Kiddies Pre-School Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10800
29/06/2018	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3600
29/06/2018	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14850
29/06/2018	Building Blocks Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4050

Lewisham Council expenditure over £250 June 2018

319

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13017
29/06/2018	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3150
29/06/2018	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	25745.4
29/06/2018	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	23400
29/06/2018	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	30762.4
29/06/2018	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4800
29/06/2018	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4950
29/06/2018	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	51553
29/06/2018	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21567
29/06/2018	Creative Stars Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8100
29/06/2018	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	36450
29/06/2018	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4500
29/06/2018	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21860.4
29/06/2018	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	29536.2
29/06/2018	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2475
29/06/2018	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11667
29/06/2018	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8195.4
29/06/2018	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9733.62
29/06/2018	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6750
29/06/2018	Goldsmiths Community Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21790.8
29/06/2018	Grace's Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7200
29/06/2018	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	54907.4
29/06/2018	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	30978.4

Lewisham Council expenditure over £250 June 2018

320

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13382
29/06/2018	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	19145.4
29/06/2018	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	28700
29/06/2018	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5850
29/06/2018	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8100
29/06/2018	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	23333
29/06/2018	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8550
29/06/2018	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	15750
29/06/2018	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14585.4
29/06/2018	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	16440
29/06/2018	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6845.4
29/06/2018	Kush Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10800
29/06/2018	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14850
29/06/2018	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	20227
29/06/2018	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18300
29/06/2018	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12470.4
29/06/2018	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17700
29/06/2018	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9900
29/06/2018	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	35414.6
29/06/2018	Little Cherubs South London Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8100
29/06/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	38550
29/06/2018	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	24495.4
29/06/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	28650



Lewisham Council expenditure over £250 June 2018

321

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	41212.4
29/06/2018	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21001.26
29/06/2018	Little Learners Playgroup Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5400
29/06/2018	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4500
29/06/2018	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17600
29/06/2018	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	24708
29/06/2018	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9640.8
29/06/2018	Manor House Day Care Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8100
29/06/2018	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3600
29/06/2018	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11070
29/06/2018	Monkey Puzzle Day Nursery New Cross	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2700
29/06/2018	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18814.44
29/06/2018	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	41400
29/06/2018	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	22050
29/06/2018	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21530
29/06/2018	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	37085.4
29/06/2018	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	25486.2
29/06/2018	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	27600
29/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9630
29/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10950
29/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11440.8
29/06/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18431.36
29/06/2018	Quaggy Development Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	20890.8



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	900
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1200
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1290
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1320
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1350
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1350
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1350
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1350
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1350
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1500
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1620
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1650
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1800
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1800
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2250

Lewisham Council expenditure over £250 June 2018

324

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2250
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2250
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2250
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2490
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2700
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2700
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2700
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3600
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3600
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3600
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5045.4
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10712.4
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	27095.4
29/06/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	27159
29/06/2018	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12533
29/06/2018	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3765
29/06/2018	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18900
29/06/2018	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5850
29/06/2018	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	38149.8
29/06/2018	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9900
29/06/2018	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11550
29/06/2018	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	16650
29/06/2018	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	31500

Lewisham Council expenditure over £250 June 2018

325

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8550
29/06/2018	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21838.8
29/06/2018	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	54381.6
29/06/2018	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8550
29/06/2018	The Ark Children Centre Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5850
29/06/2018	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	22125
29/06/2018	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	20347.25
29/06/2018	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17550
29/06/2018	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	15845.4
29/06/2018	Tiny Explorer Kids Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7650
29/06/2018	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	36167
29/06/2018	Twinkle Twinkle Gem Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11700
29/06/2018	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11475
29/06/2018	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5648
29/06/2018	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18000
29/06/2018	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21150
29/06/2018	Witty Kiddies Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6040.8
29/06/2018	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21133
29/06/2018	Your Choice Childcare Services Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3600
29/06/2018	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7537
29/06/2018	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	25050
29/06/2018	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	36300
29/06/2018	Civica UK Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	CONSULTANCY FEES	6621.84

Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	580.5
29/06/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	638.7
29/06/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1573.81
29/06/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1905.78
29/06/2018	Cambridge Motor Repairs	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	3048.92
29/06/2018	LDL Contractors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	3245
29/06/2018	LDL Contractors	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	5760
29/06/2018	Marshall Fleet Solutions	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	258.94
29/06/2018	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	1349.29
29/06/2018	Q & B Romford	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	364.58
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3220
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3220
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3312
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	3312
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Riverside Truck Rental Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE HIRE	4117
29/06/2018	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	258.36
29/06/2018	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	25249.93
29/06/2018	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	2750
29/06/2018	Strutt & Parker LLP	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	750
29/06/2018	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	-5553.22
29/06/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	15500
29/06/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	1395
29/06/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2781.3

Lewisham Council expenditure over £250 June 2018

327

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3499.5
29/06/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3630.6
29/06/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3630.73
29/06/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5446.2
29/06/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6789
29/06/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16285.8
29/06/2018	Bridging the Gap	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2600
29/06/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	968
29/06/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5264.11
29/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.2
29/06/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
29/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1743.28
29/06/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8341.7
29/06/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.98
29/06/2018	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2435.71
29/06/2018	CIS Security Ltd	LEEMORE COMMUNITY HUB	ARTS AND LEISURE SERVICES	443.3
29/06/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1205
29/06/2018	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	147165
29/06/2018	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	174217.1
29/06/2018	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	1028196
29/06/2018	O2 (UK) Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	1393.65
29/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	254.08
29/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	295.66
29/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	302.2
29/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	318.39
29/06/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	766.3
29/06/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3341.32
29/06/2018	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
29/06/2018	O2 (UK) Ltd	LH M & E WORKS	SECURITY OF PREMISES	1387.35
29/06/2018	Telegraph Hill Centre Group	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	2700
29/06/2018	Standage & Co Ltd	LONG TERM VOIDS/ APPRENTICE SCHEME .	ASSETS UNDER CONSTRUCTION COST	17819.53

Lewisham Council expenditure over £250 June 2018

328

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3840
29/06/2018	Consensus 2013	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10170
29/06/2018	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	497.7
29/06/2018	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4071.42
29/06/2018	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4207.13
29/06/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1662.86
29/06/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3313.67
29/06/2018	A&M Property and Construction Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5239
29/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1554.05
29/06/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2340.65
29/06/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.83
29/06/2018	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7106.11
29/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	521.02
29/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	647.58
29/06/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1466.34
29/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1626.31
29/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.45
29/06/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.13
29/06/2018	Greater London Authority	PRECEPTS & LEVIES	GLA - PRECEPTOR CREDITOR	22039300.32
29/06/2018	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	5824
29/06/2018	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	740
29/06/2018	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1150
29/06/2018	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1580
29/06/2018	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	2810.08
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1150
29/06/2018	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
29/06/2018	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2575
29/06/2018	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	730
29/06/2018	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	24675
29/06/2018	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
29/06/2018	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	945

















Lewisham Council expenditure over £250 June 2018

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01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1390
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1400
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1400
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1432.5
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1592
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1680
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1680
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1685
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1700
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1700
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1755.52
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1852
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1870
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1870
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1875
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1900
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1900
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	1920
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2000
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2125
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2200
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2200
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2205
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2205
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2245
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2300
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2334
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2340



Lewisham Council expenditure over £250 June 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2370
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2375
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2540
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2670
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2697
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2706
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2770
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2866.24
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3112
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3400
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3562.08
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	3700
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	4702.74
29/06/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	6872
29/06/2018	Tahir Est Ltd	PRIVATE SECTOR LEASING	R & M VOIDS	315.92
29/06/2018	The Co-Operative Legal Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	1150
29/06/2018	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	3290
29/06/2018	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	1344.59
29/06/2018	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	950
29/06/2018	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1628.12
29/06/2018	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	20427.45
29/06/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2002.4
29/06/2018	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4322
29/06/2018	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4884.36
29/06/2018	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2755.52
29/06/2018	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	34930.91
29/06/2018	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1053.45
29/06/2018	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	50573.55
29/06/2018	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1730.99
29/06/2018	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1344.59
29/06/2018	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2002.08
29/06/2018	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	8832.54
29/06/2018	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1053.47
29/06/2018	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	94026.48
29/06/2018	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	10703.5
29/06/2018	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1344.59
29/06/2018	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1134.85
29/06/2018	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1344.59
29/06/2018	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4285.92
29/06/2018	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6690.95
29/06/2018	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3796.18
29/06/2018	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2118.21
29/06/2018	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3806.51
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	793.34

Lewisham Council expenditure over £250 June 2018

338

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/06/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,248.00
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1107.47
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1150
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1344.59
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1505.09
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1628.12
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1628.12
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	2972.71
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3236.08
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	3461.98
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	5192.97
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6602.91
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	9447.8
29/06/2018	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4317.3
29/06/2018	South East Residentials	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	1628.12
29/06/2018	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	22948.54
29/06/2018	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	6272.95
29/06/2018	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	23977
29/06/2018	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	87840
29/06/2018	Harris Girls Academy East Dulwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	1800
29/06/2018	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	79635.76
29/06/2018	R Dunham Uk Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	15880.59
29/06/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	750
29/06/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346
29/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	345.82
29/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	380.11
29/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	396.11
29/06/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	396.11
29/06/2018	Niblock(Builders) Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	8527.71
29/06/2018	Ridge & Partners LLP	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	1580
29/06/2018	Ridge & Partners LLP	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	2525
29/06/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	663.33