

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
01/10/2018	One Step Solutions Plc	BAILIFF SERVICE	PROFESSIONAL SERVICES - GENERAL	885
01/10/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	71,274.85
01/10/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	66,506.40
01/10/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	1,100.50
01/10/2018	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	77,879.50
01/10/2018	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	7,184.00
01/10/2018	Studio Raw	BUSINESS PARTNERSHIPS & ENGAGEMENT	CONSULTANCY FEES	1,580.00
01/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	639.52
01/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
01/10/2018	LPS(London)Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	641.85
01/10/2018	Neopost Neofunds	CRIME, ENFORCEMENT AND REGULATION SERVICE	POSTAGE AND COURIER SERVICES	1,530.30
01/10/2018	Vodafone Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	ICT HARDWARE	1,464.00
01/10/2018	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	260
01/10/2018	Redacted	HMRC - VAT & CIS	VAT DEBTOR (INPUT TAX)	405
01/10/2018	East Cambridgeshire District Council	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	996

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
01/10/2018	City of London	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	HEALTHCARE SERVICES - GENERAL	20,173.66
01/10/2018	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	1,178.00
01/10/2018	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	992
01/10/2018	First Shurgard Uk Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,636.38
01/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,175.88
01/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,264.11
01/10/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	992
01/10/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,100.50
01/10/2018	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.70
01/10/2018	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	462
01/10/2018	Landmark Chambers	PLANNING LAND CHARGES	LEGAL SERVICES	1,987.50
01/10/2018	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	278
01/10/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,688.00
01/10/2018	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	992
02/10/2018	Fish Media Group Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	395
02/10/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,950.00
02/10/2018	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
02/10/2018	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,900.00
02/10/2018	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	9,260.50
02/10/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	274.2
02/10/2018	Sharpe Pritchard LLP	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	432
02/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	728
02/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	843.52
02/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
02/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
02/10/2018	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	300
02/10/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,262.50
02/10/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.8
02/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
02/10/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	4,526.97

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,353.51
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	648.16
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	709.16
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	364.92
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300.57
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	726.73
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	430.13
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	382.54
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	881.43
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	567.64
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,137.04
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,167.01
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,167.01
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	341.99
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	579.69
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,221.66
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	571.17
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	571.04
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,514.30
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	481.26
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,142.32
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	779.18
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	353.46
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,464.89
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,464.89
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	863.8
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.48
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	608.18
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,092.97
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	806.5
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	943.13
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.95
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.95

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,295.69
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	450.93
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	687.51
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,355.64
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	918.45
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,453.32
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.43
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	484.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	409.86
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	424.22
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	458.59
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	546.49
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	382.54
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	380
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	795.05
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	292.63
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,161.73
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	706.9
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	694.57
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	595.85
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	690.88
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	486.54
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,451.71
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,940.02
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	273.24
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,869.91
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,673.28
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	437.19
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	873.48
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	327.89
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,808.85
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	267.95
02/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	819.73
02/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432
02/10/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	296.12
02/10/2018	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	884

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Bexley Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,191.00
02/10/2018	Lambeth Council T/A Turney School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,948.72
02/10/2018	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,786.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,875.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
02/10/2018	The Complete Works Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,000.00
02/10/2018	SJ PAY LIMITED	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	1,000.00
02/10/2018	Montage Theatre Arts	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	285
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,899.41
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,612.12
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	523.08

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02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	466.61
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	698.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,398.84
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,994.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.81
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	926.24
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,230.18
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,234.49
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,577.64
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,621.73
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	917.13
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
02/10/2018	Netpex Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,571.60
02/10/2018	Netpex Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,321.65
02/10/2018	National Fostering Agency	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	871.39
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,266.92
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,422.48
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,473.63
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	47,053.47
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	52,241.42
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	53,529.24
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,197.99
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-622.2
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,244.40
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,593.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,297.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,223.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	32,685.40
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	36,865.00
02/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	32,213.80
02/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	667
02/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
02/10/2018	Affinity Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,407.10
02/10/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
02/10/2018	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.50
02/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,109.90
02/10/2018	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
02/10/2018	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	650
02/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	483
02/10/2018	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,630.00



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
02/10/2018	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,569.70
02/10/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	850
02/10/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	1,735.00
02/10/2018	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00
02/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	3,221.77
02/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	984.09
02/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
02/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.64
02/10/2018	Hallmark Cat Equipment Hire Company	MEMBERS' ALLOWANCES	EVENTS	789.5
02/10/2018	Trade Winds	MEMBERS' ALLOWANCES	EVENTS	459
02/10/2018	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,597.44
02/10/2018	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,734.05
02/10/2018	Nazareth House	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,391.43
02/10/2018	OATLANDS CARE LTD	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
02/10/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
02/10/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.12
02/10/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
02/10/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
02/10/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,798.00
02/10/2018	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,542.86
02/10/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32,324.70
02/10/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,720.00
02/10/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	471.84
02/10/2018	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	550
02/10/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390
02/10/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,732.05
02/10/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,355.12
02/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	197,676.35
02/10/2018	Askham Village Community Ltd.	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
02/10/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
02/10/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,714.29
02/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
02/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,339.56
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,317.86
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,178.57
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,584.34
02/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
02/10/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
02/10/2018	Aquarius Residential Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,878.57
02/10/2018	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,850.89

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,192.63
02/10/2018	Craegmoor Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,408.20
02/10/2018	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,879.08
02/10/2018	Eridge House Registered Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,879.08
02/10/2018	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,077.64
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-2,442.86
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,705.40
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	927.74
02/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,979.80
02/10/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,474.78
02/10/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
02/10/2018	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,176.22
02/10/2018	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,604.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,420.29
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,961.10
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,811.81
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,799.09
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,912.00
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,167.33
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,125.43
02/10/2018	Firtree House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,622.50
02/10/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.05
02/10/2018	OATLANDS CARE LTD	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
02/10/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
02/10/2018	Sonnet Care Hones(Essex) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,520.71
02/10/2018	St Johns Nursing Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
02/10/2018	TLC Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,432.14

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,357.14
02/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.40
02/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	776.76
02/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	811.48
02/10/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
02/10/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,307.14
02/10/2018	High View Care Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,834.60
02/10/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	937.04
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.36
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.42
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,299.18
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.31
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,991.02
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,830.06
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.28
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,494.90

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.53
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	927.75
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	666.24
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,317.51
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,260.87
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.16
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,397.40
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,130.96
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	884.39
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,858.19
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.64
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	904.85
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	314.8
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,069.56
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	453.1
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,910.46

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	362.27
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	891.11
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.19
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,297.30
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,420.98
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	956.92
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.64
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,019.35
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	881.95
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,301.90
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.68
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	761.19
02/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
02/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
02/10/2018	The Drive Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,407.14
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,301.22
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.54
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,055.99
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	446.39
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,292.74

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	833.82
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,996.69
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,273.67
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,928.11
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,547.81
02/10/2018	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,202.46
02/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,667.51
02/10/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,335.50
02/10/2018	St Mary's Catholic High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	3,045.00
02/10/2018	Elm Surfacing Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	53,100.07
02/10/2018	Sundry Suppliers	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	4,000.00
02/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
02/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
02/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
02/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
02/10/2018	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,035.00
02/10/2018	High View Care Services Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.29
02/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	278.16
02/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	406.4
02/10/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,920.63
02/10/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,937.83
02/10/2018	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,077.86

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
02/10/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,641.09
02/10/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,655.00
02/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.85
02/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,329.16
02/10/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,045.48
02/10/2018	Craegmoor Healthcare	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,555.14
02/10/2018	Chislehurst Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
02/10/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,800.00
02/10/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,280.00
03/10/2018	One To One Office Solutions Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	1,425.00
03/10/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,033.00
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,604.70
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41,958.06
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,604.57
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41,958.06
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41,958.06
03/10/2018	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	40,604.57
03/10/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
03/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,894.87
03/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,391.82











Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	324.37
03/10/2018	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	19,110.00
03/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
03/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	490
03/10/2018	Sundry Suppliers	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,000.00
03/10/2018	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	10,235.00
03/10/2018	Sundry Suppliers	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	961.34
03/10/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
03/10/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
03/10/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
03/10/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,332.31
03/10/2018	Action for Children Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,008.57
03/10/2018	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.29
03/10/2018	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,285.80
03/10/2018	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,500.00
03/10/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
03/10/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
03/10/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,350.00
03/10/2018	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,107.10
03/10/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,090.00
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,276.05
03/10/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44
03/10/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,812.76
03/10/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,812.76
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,113.44
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,621.56
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,548.88
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,085.97
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,358.63
03/10/2018	LDC CARE CO	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,104.00
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.2
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	415.2
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.6
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.6
03/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,259.18
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
03/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	276.8
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,146.14
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,647.97

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
03/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,580.37
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,575.00
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	2,012.40
03/10/2018	SJ Social Work Consultancy	LEGAL FEES	LEGAL SERVICES	525.45
03/10/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350
03/10/2018	A & R Locksmiths	LH GAS & BOILER WORKS	R & M MINOR WORKS	350
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	704.53
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	374.43
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	3,028.51
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,359.62
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	897.99
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,177.77
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	1,353.65
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	647.17
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	RESPONSIVE REPAIRS - BUILDING	257.29
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	331.66
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	273.13
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	273.13
03/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	335.76
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,320.00
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,140.00
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	400
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	280
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	300
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	340
03/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	550
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	371.03
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.65
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.25
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	264.25
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	528.5
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	284.95
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	466.41
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	273.13
03/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	FACILITIES MANAGEMENT	293.66
03/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,130.62
03/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.18
03/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	427.73
03/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	403.69
03/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	458.76
03/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	951.1
03/10/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470
03/10/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	470
03/10/2018	Streetspace Ltd	LONGFIELD CRESCENT – BIN STORE IMPROVEMENTS	ASSETS UNDER CONSTRUCTION COST	15,805.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,325.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
03/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	385
03/10/2018	Goldsmiths College University of London	MAYORAL FUND	PROFESSIONAL SERVICES - GENERAL	22,500.00
03/10/2018	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,319.70
03/10/2018	Bondcare London	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,757.14
03/10/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,216.74



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,307.00
03/10/2018	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	29,775.10
03/10/2018	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	29,775.10
03/10/2018	London Pensions Fund Authority.	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,298.53
03/10/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,500.00
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	2,981.61
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,893.63
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	236,061.68
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,286.38
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	42,875.73
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,557.81
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	1,207,044.54
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	46,164.06
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	648.51
03/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	415.58
03/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,649.64
03/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,025.56
03/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26,863.44
03/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,649.64

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,025.56
03/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26,863.44
03/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,247.40
03/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,760.00
03/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,247.40
03/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,760.00
03/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,679.29
03/10/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
03/10/2018	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,200.00
03/10/2018	Glen Care Group	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,400.00
03/10/2018	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,794.38
03/10/2018	St Matthews Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.43
03/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,327.32
03/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,214.40
03/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.44

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Carewatch Lewisham	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.44
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,728.28
03/10/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,828.44
03/10/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,828.44
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	812.8
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.01
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.03
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.31
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,858.20
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.03
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	687.91
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	976.46
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.15
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,745.58
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	926.08
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,818.85

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	758.29
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.44
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,269.39
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,147.72
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,771.27
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,598.34
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,411.80
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,125.12
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,589.22
03/10/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,568.84
03/10/2018	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,568.84
03/10/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.4
03/10/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	484.4
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
03/10/2018	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,379.00
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.62
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
03/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,169.27
03/10/2018	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	323.29
03/10/2018	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	620
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,196.00
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,986.00
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,491.00
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,870.50
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,136.00
03/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
03/10/2018	Redacted	SANDHURST INFANT	LEGAL SERVICES	600
03/10/2018	3 Paper Buildings	SAPS: UK DISCRETIONARY AWARDS	LEGAL SERVICES	1,250.00
03/10/2018	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	271.3
03/10/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346
03/10/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	346
03/10/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	397.97
03/10/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,928.24
03/10/2018	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,928.24
03/10/2018	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE SERVICES	1,611.00
04/10/2018	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	1,800.00
04/10/2018	Bentham Ltd t/a Inkjets & Toners	ALL: LEARNER SERVICES	ICT HARDWARE	750
04/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	2,266.78
04/10/2018	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	936.7
04/10/2018	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,658.50
04/10/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,715.00
04/10/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	420
04/10/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	2,570.00
04/10/2018	Frankham Consultancy Group Ltd	AUTOMATIC FIRE DETECTION 2015-2020	ASSETS UNDER CONSTRUCTION COST	3,966.16
04/10/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,560.60
04/10/2018	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	408
04/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	385,639.00
04/10/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	8,500.00
04/10/2018	Catford Film	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	274
04/10/2018	Pre-Construct Archaeology Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	6,118.50
04/10/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	50,347.12
04/10/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	10,245.00
04/10/2018	County Enforcement Group	BESSON STREET DEVELOPMENT	ASSETS UNDER CONSTRUCTION COST	11,520.00
04/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	639.52
04/10/2018	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,036.10
04/10/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	704
04/10/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,544.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,982.91
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77
04/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72
04/10/2018	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	26,866.70
04/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
04/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	646.5
04/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	569.5
04/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368
04/10/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	421.65
04/10/2018	Ravensbourne Project	CWCN LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	1,280.00
04/10/2018	OYE Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	6,000.00
04/10/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	18,252.69
04/10/2018	Womble Bond Dickinson(UK) LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	3,600.00
04/10/2018	Anuhbu Limited	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	3,200.00
04/10/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	2,297.68
04/10/2018	GovNet Communications	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	445
04/10/2018	Post Adoption Centre	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,946.04
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	390
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	555
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
04/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,200.00
04/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,592.14
04/10/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,564.80
04/10/2018	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,771.30
04/10/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,575.77
04/10/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,415.76

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
04/10/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,926.96
04/10/2018	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,091.20
04/10/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,679.73
04/10/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,147.89
04/10/2018	L'Arche Lambeth	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,997.83
04/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,666.66
04/10/2018	NAS Services Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,556.73
04/10/2018	National Society for Epilepsy	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,482.01
04/10/2018	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,032.90
04/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,044.23
04/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,505.86
04/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,032.97
04/10/2018	The Meath Epilepsy Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,192.27
04/10/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,503.83

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
04/10/2018	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,052.89
04/10/2018	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.14
04/10/2018	Woodham Care Homes	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,857.10
04/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	408.96
04/10/2018	Zero Three Care Homes LLP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,113.57
04/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,750.00
04/10/2018	Single Homeless Project	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,355.13
04/10/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
04/10/2018	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	4,588.39
04/10/2018	CSL Communications Ltd	LH M & E WORKS	SECURITY OF PREMISES	894.84
04/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,027.20
04/10/2018	Food Unltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	275
04/10/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	337,214.76
04/10/2018	Calver Ltd	MEMBERS' ALLOWANCES	EVENTS	327.9
04/10/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,096.04
04/10/2018	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,968.00
04/10/2018	Roseberry Care Centres t/a Swiss Cottage	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,640.19
04/10/2018	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,315.41
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,250.72
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.78
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,313.67
04/10/2018	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,359.08
04/10/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,515.00



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
04/10/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	174,436.36
04/10/2018	Daisy Communications Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	TELEPHONES - LAND LINES	312.87
04/10/2018	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,278.61
04/10/2018	The Little Sisters of the Poor	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,185.74
04/10/2018	Hill House Nursing Home Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,700.00
04/10/2018	Nightingale House Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,989.29
04/10/2018	Polish Citizens Committee Housing	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
04/10/2018	Willow Grange Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,483.27
04/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	830.42
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	654.17
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,849.04
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,791.38
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,233.39
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	979.8
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,786.79
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	333.12
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,584.62
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	583.16
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,931.48
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	389.75
04/10/2018	Fulford Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,500.00
04/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,410.59
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	418.92
04/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	855.02
04/10/2018	Lisa Fendall Consultancy	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	4,050.00
04/10/2018	Lisa Fendall Consultancy	PRESCRIBING COSTS	HEALTHCARE SERVICES - GENERAL	380
04/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
04/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	3,180.00
04/10/2018	Elm Surfacing Ltd	TRANSPORT PROJECTS - RESURFACING WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	164,207.09
04/10/2018	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT LICENCES	380.27
04/10/2018	Fleet Tutors	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,790.00
05/10/2018	Cummin Up Caribbean Takeaway	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	290
05/10/2018	Servelec Synergy	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	900
05/10/2018	Module AR Ltd	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	30,888.60
05/10/2018	Module AR Ltd	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	-772.21
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
05/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
05/10/2018	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
05/10/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	960
05/10/2018	Maths Watch Ltd	ALL: SKILLS FOR LIFE - MATHS	PROFESSIONAL SERVICES - GENERAL	375
05/10/2018	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	466
05/10/2018	Lewisham & Deptford Sewing Machines	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	529.51
05/10/2018	Specialist Crafts Ltd	ALL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	448.62
05/10/2018	Prendergast SG School	ALLOTMENTS	GROUNDS MAINTENANCE	300
05/10/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	470
05/10/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,493.00
05/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
05/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
05/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,530.60
05/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
05/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	1,000.00
05/10/2018	Lewisham Schools for the Future SPV1 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	511,897.66
05/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50
05/10/2018	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.67
05/10/2018	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.67
05/10/2018	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13,248.67
05/10/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
05/10/2018	Sundry Suppliers	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	1,633.00
05/10/2018	IHS(Global) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	7,212.56
05/10/2018	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	695.03
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,406.74
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	393.95
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
05/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78
05/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	432
05/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,661.00
05/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	3,307.50
05/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,008.00
05/10/2018	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,180.00
05/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	633.33
05/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	548.77
05/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	7,606.47
05/10/2018	Lexis Nexis UK	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	2,533.00
05/10/2018	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,465.80
05/10/2018	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,254.40
05/10/2018	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	4,125.00
05/10/2018	GL Hearn Limited	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	2,170.00
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	338
05/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	345
05/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	650
05/10/2018	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,060.00
05/10/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	971.43
05/10/2018	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	38,580.00
05/10/2018	Shelter Trading Limited	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	935.08
05/10/2018	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	HEALTHCARE SERVICES - GENERAL	14,639.75
05/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
05/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
05/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
05/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,352.40
05/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,380.00
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,197.38
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,653.18

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,688.30
05/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,441.30
05/10/2018	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,166.31
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.57
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.40
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,214.20
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,533.58
05/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,533.58
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,058.80
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.60
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
05/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
05/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
05/10/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	24,769.00
05/10/2018	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-12,784.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	640.8
05/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	320.4
05/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	801
05/10/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,655.76
05/10/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,422.71
05/10/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,184.00
05/10/2018	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,000.80
05/10/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,755.59
05/10/2018	High Quality Lifestyles	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	13,462.54
05/10/2018	Macintyre Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,098.20
05/10/2018	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,447.01
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,943.62
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,018.19
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,107.64
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,062.86

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,835.93
05/10/2018	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,571.30
05/10/2018	Stepping Stones Resettlement Unit Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,819.24
05/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,714.29
05/10/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,956.17
05/10/2018	The Welcome Care Home Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,395.80
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,492.86
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,040.21
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,607.14
05/10/2018	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,193.31
05/10/2018	Greater London Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,392.92
05/10/2018	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
05/10/2018	CCL Forensics Ltd	LEGAL FEES	LEGAL SERVICES	1,080.00
05/10/2018	Cellmark Diagnostics	LEGAL FEES	LEGAL SERVICES	637
05/10/2018	Coral Community Assessments	LEGAL FEES	LEGAL SERVICES	989.7
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	866.05
05/10/2018	Expert in Mind	LEGAL FEES	LEGAL SERVICES	751.28
05/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	260
05/10/2018	GT Stewart Solicitors & Advocates	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600
05/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	424
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,500.00
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	525
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	850
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	4,150.00
05/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	310

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	O2 (UK) Ltd	LH M & E WORKS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1,399.90
05/10/2018	SirsiDynix	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	27,976.00
05/10/2018	Banya	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,491.10
05/10/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
05/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	442.5
05/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
05/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,218.28
05/10/2018	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
05/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.29
05/10/2018	JLT Specialty Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	770.5
05/10/2018	Campbell Reith Hill LLP	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	67,166.00
05/10/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.56
05/10/2018	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	451.96
05/10/2018	Abi Developments 3 Ltd t/a 1 Sewardstone Close	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,813.44
05/10/2018	Camelot Nursing & Residential	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,658.54
05/10/2018	Camelot Nursing & Residential	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,672.48
05/10/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,641.43
05/10/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,674.90
05/10/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,675.71
05/10/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
05/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,212.52
05/10/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,100.00
05/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
05/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,865.71
05/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
05/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,450.00
05/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,825.43
05/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
05/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,198.56
05/10/2018	Smartmove Homes Ltd t/a Hazelwood Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,538.60
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	931.56

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	619.41
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,128.68
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,444.98
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	819.56
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.28
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	277.54
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,125.99
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	595.63
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.04
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.9
05/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,217.04
05/10/2018	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,676.06
05/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,629.46
05/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,002.43
05/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	504.72
05/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,755.48
05/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,951.41
05/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,456.25
05/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,001.55

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,711.41
05/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,909.53
05/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,540.00
05/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
05/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310
05/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
05/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
05/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
05/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
05/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	793.47
05/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
05/10/2018	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	510.13
05/10/2018	John Smith & Son(Glasgow Ltd) t/a Hammicks Legal Bookshops	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	571
05/10/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	40,490.00
05/10/2018	South London & Maudsley (nhs) Trust	S31 LEWISHAM SIB	HEALTHCARE SERVICES - GENERAL	221,750.00
05/10/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	2,700.00
05/10/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	325
05/10/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	365
05/10/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	565
05/10/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	840
05/10/2018	Goldsmith Chambers	SOCIAL CARE	LEGAL SERVICES	716.18
05/10/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	520
05/10/2018	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,390.88
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
05/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
05/10/2018	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	32,338.82
05/10/2018	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,252.20
05/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
05/10/2018	Fleet Tutors	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,183.31
05/10/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
05/10/2018	The Write Time Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,880.00
05/10/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
08/10/2018	Stranks Removals	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	781.71
08/10/2018	Pollard Thomas Edwards Architects	2016 & 2017 PPP TURNHAM SCHOOL	ASSETS UNDER CONSTRUCTION COST	4,000.00
08/10/2018	Wauton Samuel & Company Ltd	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	400
08/10/2018	Sundry Suppliers	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	COMPENSATION	655.2
08/10/2018	Sundry Suppliers	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	COMPENSATION	9,700.00
08/10/2018	Kiln Clinic Ltd	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4,155.00
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Baring Primary School	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	800
08/10/2018	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	3,184.42
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,733.91
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,211.36
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,946.87
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,674.35
08/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,339.17
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,498.31
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,838.40
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,954.60

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,369.38
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,854.26
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	8,962.50
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,655.00
08/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	552
08/10/2018	Redacted	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,575.00
08/10/2018	Catch 22	CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	2,995.00
08/10/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	208,086.32
08/10/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	48,649.29
08/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,982.91
08/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72
08/10/2018	South East Building Contractors	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	13,617.00
08/10/2018	CWA Ltd	EXTERNAL WORKS PACKAGE C (2017/18)	ASSETS UNDER CONSTRUCTION COST	8,812.00
08/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425
08/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425
08/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
08/10/2018	Calford Seaden LLP	GRACE PATH (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	19,110.00
08/10/2018	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	12,711.66
08/10/2018	MJ Edwards & Son Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	GRANTS AND CONTRIBUTIONS	5,394.00
08/10/2018	Cardboard Citizens	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	3,000.00
08/10/2018	Cardboard Citizens	HOUSING OPTIONS G FUND	STAFF TRAINING AND DEVELOPMENT	3,000.00
08/10/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	1,692.14
08/10/2018	Sundry Suppliers	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	700
08/10/2018	Capgemini UK Plc	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	15,872.00
08/10/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
08/10/2018	Play Therapy Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	720
08/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,142.58
08/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,533.58
08/10/2018	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,361.40
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,938.80
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,410.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,090.00
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,815.80
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,711.54
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,357.10
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
08/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,571.30
08/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	425

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,685.66
08/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	12,000.00
08/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	4,500.00
08/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	9,000.00
08/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	1,000.00
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	345
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	460
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	359.38
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	462.82
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98
08/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	552
08/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
08/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
08/10/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	350.96
08/10/2018	TVF (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	545.45
08/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,403.84
08/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	427.2
08/10/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/10/2018	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,128.70
08/10/2018	Book Trust	LOOKED AFTER CHILDREN: EDUCATION	BOOKS, PUBLICATIONS AND RESOURCES	9,559.26
08/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.51
08/10/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	909.43
08/10/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,542.86

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,042.68
08/10/2018	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24,091.42
08/10/2018	Programme Management Ltd	NEW HOMES , BETTER PLACES - PHASE 1 - SET UP COSTS ETC	ASSETS UNDER CONSTRUCTION COST	2,500.00
08/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
08/10/2018	Care Uk Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.14
08/10/2018	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,071.43
08/10/2018	Kingsley Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,305.71
08/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,125.36
08/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
08/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00
08/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
08/10/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,393.50
08/10/2018	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,389.60
08/10/2018	St Aubyns Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,171.33
08/10/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.34



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,057.09
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	394.23
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.78
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.58
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.4
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.56
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.84
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,256.80
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.65
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.49
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,767.52
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	670.31
08/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.85
08/10/2018	Agincare Uk Limited	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,892.86
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,344.96
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.16
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.12
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	338.92
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,250.93
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	559.66

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	904.85
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	375.56
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,720.78
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
08/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,100.00
08/10/2018	Penerley Lodge Rest Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	46,549.97
08/10/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,206.64
08/10/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,662.65
08/10/2018	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,858.01
08/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	841.95
08/10/2018	CGJ Roberts HRC Group	PRACTICE SUPPORT OFFICE	LEGAL SERVICES	2,901.00
08/10/2018	Centre for Assessment Ltd	PRACTICE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	1,120.00
08/10/2018	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	5,000.00
08/10/2018	City Borough Housing Limited	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,392.00
08/10/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	947.37
08/10/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,735.00
08/10/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
08/10/2018	Merlin Electrical Services Ltd	RENEWAL OF ELECTRICAL RISING MAINS, LATERAL MAINS ETC 2014/15	ASSETS UNDER CONSTRUCTION COST	43,541.65
08/10/2018	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	2,590.00
08/10/2018	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	29,643.25
08/10/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,764.29
08/10/2018	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
08/10/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
08/10/2018	St Cloud Care Limited	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,680.00
08/10/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	138,505.91
08/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
08/10/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,472.00
08/10/2018	Raunds Lodge Nursing Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,321.43
08/10/2018	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,857.01
08/10/2018	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	987.16
08/10/2018	J B Riney & Co Ltd	TRANSPORT PROJECTS - FOOTWAY WORKS BVR 2004/07	ASSETS UNDER CONSTRUCTION COST	26,369.67
08/10/2018	Link Maker Systems	UASC HUB	BOOKS, PUBLICATIONS AND RESOURCES	5,924.80
08/10/2018	Redacted	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,750.00
08/10/2018	Wize Up	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,460.00
08/10/2018	David Phillips Ltd	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	1,314.00
09/10/2018	Stranks Removals	16/17 & 17/18 ASHMEAD	ASSETS UNDER CONSTRUCTION COST	674
09/10/2018	Adoption UK	ADOPTION TEAM 1	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,250.00
09/10/2018	Launchpad Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT MAINTENANCE AND SUPPORT	1,125.00
09/10/2018	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	3,842.71
09/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
09/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
09/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
09/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88
09/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59
09/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	922.39
09/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,863.58
09/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	4,300.00
09/10/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5,000.00
09/10/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
09/10/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	288
09/10/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
09/10/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
09/10/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
09/10/2018	Ascendit Lifts Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	4,590.00
09/10/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,669.75

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,260.74
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	648.07
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,249.41
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,029.12
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	486.73
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,336.44

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,398.84
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	549.65
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.81
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	406.08
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	768.03
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.52
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,085.62
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,234.49
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,185.14
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,454.97

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,429.94
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	725.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	681.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	544.98
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,253.29
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,008.27
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,107.29
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	549.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,384.26
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
09/10/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	704
09/10/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	525
09/10/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,281.25
09/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
09/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
09/10/2018	Leeds City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,348.00
09/10/2018	Horses Change Lives	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,320.50
09/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	347.4
09/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	278.28
09/10/2018	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	800



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	East Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,130.70
09/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
09/10/2018	Capstone Foster Care (South East) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,480.00
09/10/2018	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	400
09/10/2018	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,770.00
09/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,464.30
09/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
09/10/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,815.74
09/10/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,051.36
09/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,784.73
09/10/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.88
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,050.84
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,251.89
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.84
09/10/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.27
09/10/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	826.71
09/10/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,167.39
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,179.25
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,942.21
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,317.51
09/10/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,988.51

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,070.83
09/10/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,920.00
09/10/2018	Dunheved Lodge	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,312.30
09/10/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
09/10/2018	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,300.00
09/10/2018	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,749.22
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.43
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.43
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.13
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,851.43
09/10/2018	Salutem LD BIDCO IV Limited trading as Ambito	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,469.13
09/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.33
09/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
09/10/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,624.80
09/10/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,750.04
09/10/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,295.96



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	426.91
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Hyde Housing Association	LEAVING CARE OVER 18'S	RENTS PAYABLE	400
09/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
09/10/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.32
09/10/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
09/10/2018	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,678.70
09/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,250.00
09/10/2018	Single Homeless Project	LEAVING CARE OVER 18'S	RENTS PAYABLE	346.18
09/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,680.00
09/10/2018	Stonegrove Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	8,135.83
09/10/2018	Stonegrove Ltd	LEEMORE COMMUNITY HUB	PRIVATE CONTRACTORS PAYMENT - OTHER	904.87
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	426.85
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	350.75
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	373.75
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	388.34
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	264.5
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	316.25

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	278.88
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	264.5
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	531.98
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
09/10/2018	Mitie Property Services Ltd	LH HOSTELS M & E WORKS	R & M MINOR WORKS	253
09/10/2018	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	273.06
09/10/2018	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	282.63
09/10/2018	Survey Solutions (Utilities)	LOCAL PEDESTRIAN IMPROVEMENTS 31549	ASSETS UNDER CONSTRUCTION COST	2,595.00
09/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.26
09/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
09/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	780.76
09/10/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	500
09/10/2018	Savoy Construction	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	70,561.86
09/10/2018	Age Exchange	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	300
09/10/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
09/10/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,071.43
09/10/2018	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,719.23
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
09/10/2018	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,306.81
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
09/10/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.76
09/10/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.63
09/10/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	870.63

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.6
09/10/2018	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,207.13
09/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,410.00
09/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,029.14
09/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,778.84
09/10/2018	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,478.20
09/10/2018	Trust Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,324.19
09/10/2018	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	35,955.57
09/10/2018	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	8,613.42
09/10/2018	Savoy Construction	NEW WOODLANDS SCHOOL REMODELLING PROJECT 18/19	ASSETS UNDER CONSTRUCTION COST	108,491.37
09/10/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,500.00
09/10/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,600.00
09/10/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	10,460.00
09/10/2018	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,100.00
09/10/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	989.1
09/10/2018	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	6,000.00
09/10/2018	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,400.00
09/10/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,087.68
09/10/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,867.39
09/10/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,867.39

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,645.86
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
09/10/2018	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,232.32
09/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,969.42
09/10/2018	National Society for Epilepsy	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,720.51
09/10/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
09/10/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,736.43
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
09/10/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,253.84
09/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.76
09/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	568.92
09/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,719.64
09/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.18
09/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.51
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.01
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,372.47
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	936.91
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.36
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.47
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.51
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,338.52
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.79
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	742.87
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,118.02
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.75
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.68
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	510.52

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,411.82
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,039.34
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,112.63
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,021.43
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,553.57
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,545.27
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
09/10/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.48
09/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	639.66
09/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
09/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
09/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
09/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
09/10/2018	Success In Schools Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	950
09/10/2018	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	5,289.00
09/10/2018	Architype Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	10,368.02

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
09/10/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.07
09/10/2018	Medacs Healthcare Plc	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	322.47
09/10/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,337.81
09/10/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,134.45
09/10/2018	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,459.10
09/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
09/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
09/10/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.61
09/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
09/10/2018	HC-One Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,900.00
09/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
09/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
09/10/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,480.00
09/10/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,654.31
09/10/2018	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,540.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Open Box Consulting Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	475
10/10/2018	Open Box Consulting Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	2,450.00
10/10/2018	Peggy Etiebet	ADULT SERVICES BUSINESS SUPPORT	LEGAL SERVICES	900
10/10/2018	Churchill Contract Services	ALL: BROCKLEY RISE CENTRE	CLEANING SERVICES	3,842.71
10/10/2018	Churchill Contract Services	ALL: GRANVILLE PARK CENTRE	CLEANING SERVICES	2,977.94
10/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	15,375.00
10/10/2018	Simon Smith Stonecarving	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE SERVICES	3,000.00
10/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,009.71
10/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,921.31
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,956.53
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,679.25
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,465.80
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	6,082.46
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,556.91
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,254.04
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	5,573.78
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,830.28
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,731.06
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,637.34
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,029.40
10/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,884.26
10/10/2018	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	750.46
10/10/2018	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	1,502.92
10/10/2018	E.ON	COMMUNAL LIGHTING	ELECTRICITY	5,739.09
10/10/2018	E.ON	COMMUNAL LIGHTING	ELECTRICITY	581.88
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	191,876.44
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	602.3
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	2,694.29
10/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	128,898.46
10/10/2018	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	568
10/10/2018	Dependability Ltd	CONCESSIONARY FARES: DISABLED	CONSULTANCY FEES	3,640.00
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,977.94
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,117.87
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	23,998.35
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,292.88
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,097.59
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,863.58
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	6,472.72
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,977.94
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,117.87
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77
10/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	431.5
10/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	258.4
10/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,065.00
10/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313
10/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	626
10/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.4
10/10/2018	Russell Fewins Limited	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	330
10/10/2018	The Woodside Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,592.24
10/10/2018	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	94,812.33
10/10/2018	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,264.59
10/10/2018	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	845
10/10/2018	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350
10/10/2018	Kings Kids Christian School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,803.00
10/10/2018	The Loddon School Company	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	58,062.37
10/10/2018	Kinder T/A Busy Bees Children's Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,096.11
10/10/2018	Integrated Service Programme	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,706.08
10/10/2018	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	2,891.69
10/10/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600
10/10/2018	Babcock Learning & Development Partnership	EPT AND SPLD TEAMS	STAFF TRAINING AND DEVELOPMENT	5,824.00
10/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,058.30
10/10/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,400.49
10/10/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,046.95
10/10/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,516.03
10/10/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,613.11
10/10/2018	JC Decaux UK Ltd	EVENTS-PEOPLES DAY & LIVE SITE	ADVERTISING, PUBLICITY AND MARKETING	568

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,174.00
10/10/2018	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17,272.50
10/10/2018	Financial Reporting Council	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	1,961.00
10/10/2018	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,375.00
10/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
10/10/2018	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	350
10/10/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	3,105.00
10/10/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
10/10/2018	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,876.10
10/10/2018	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,107.14
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,413.93
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,960.00
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,480.00
10/10/2018	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,594.95
10/10/2018	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,112.80
10/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,799.60
10/10/2018	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,411.34
10/10/2018	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,138.67
10/10/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,506.16
10/10/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,916.30
10/10/2018	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,389.36

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,148.49
10/10/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13,767.60
10/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,642.86
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,604.90
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,892.81
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,088.17
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,192.84
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,437.51
10/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,698.50
10/10/2018	BUPA Care Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,186.67
10/10/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,853.71
10/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,280.10
10/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,883.97
10/10/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,407.27

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,100.10
10/10/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,250.00
10/10/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	586.29
10/10/2018	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,680.83
10/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,679.44
10/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11,032.97
10/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,988.57
10/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,879.31
10/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,142.86
10/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,600.00
10/10/2018	The Chaseley Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,000.00
10/10/2018	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,220.65
10/10/2018	Banya	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,084.50
10/10/2018	Outlook Care	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21,666.73



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
10/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,203.75
10/10/2018	Symbol Family Support Services Ltd	LEGAL FEES	LEGAL SERVICES	14,391.43
10/10/2018	Symbol Family Support Services Ltd	LEGAL FEES	LEGAL SERVICES	9,114.57
10/10/2018	Churchill Contract Services	LEWISHAM CREMATORIUM	CLEANING SERVICES	1,020.09
10/10/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
10/10/2018	Imageworx Ltd	LH ENVIRONMENTAL IMPROVEMENTS	HIGHWAY SERVICES	2,968.09
10/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	269.83
10/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	979.72
10/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,043.19
10/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,199.56
10/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	766.3
10/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	556.98
10/10/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	401.98
10/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	640.8
10/10/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	508.96
10/10/2018	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	2,258.61
10/10/2018	Cross Sector Training and Development	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	467
10/10/2018	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,465.49
10/10/2018	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,642.86
10/10/2018	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
10/10/2018	BUPA Care Homes	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,214.29
10/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.92
10/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.04
10/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.64
10/10/2018	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	734.36
10/10/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,655.79

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Elizabeth Peters Care Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,405.57
10/10/2018	Action On Hearing Loss	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	915.6
10/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.02
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,444.13
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,718.29
10/10/2018	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,185.00
10/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
10/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
10/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
10/10/2018	Purcell Miller Tritton LLP	PEPYS ENVIRONMENTAL	ASSETS UNDER CONSTRUCTION COST	690
10/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,472.00
10/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,360.00
10/10/2018	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	18,293.35
10/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,712.92
10/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,712.92
10/10/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71
10/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,497.71

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,417.14
10/10/2018	Jason Dean Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,686.88
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,800.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
10/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
10/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,214.29
10/10/2018	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,071.42

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.2
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,442.06
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.56
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.92
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.17
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,024.92
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.08
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.4
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,320.06
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,101.80
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	743.5
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,250.22
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	613.49
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,180.68
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,587.92
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,254.11
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.74
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,208.87
10/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	743.43

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.85
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	781
10/10/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/10/2018	Elizabeth Peters Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,059.43
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.82
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.24
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.59
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,442.44
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	257.57
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.76
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,428.56
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	402.89
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.54
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.6

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,063.52
10/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,206.27
10/10/2018	Adams Builders Adaptations Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	4,620.00
10/10/2018	Mitie Property Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	4,230.07
10/10/2018	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	91,944.73
10/10/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	304.49
10/10/2018	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.12
10/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	270.01
10/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.58
10/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.68
10/10/2018	Bexley Council	WINTER MAINT (ALL OTHER ROADS)	HIGHWAY SERVICES	3,082.00
10/10/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	288.54
11/10/2018	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	2,015.43
11/10/2018	Aspire Care (LAL) Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	3,150.00
11/10/2018	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	1,950.00
11/10/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	870
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,616.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,017.01
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	729.66
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,871.45
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	896.7
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,000.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	806.94

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,362.33
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,133.42
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,059.15
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,120.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,000.00
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	697.89
11/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	600
11/10/2018	Capita Business Services Ltd	C.TAX ADMIN	ICT HARDWARE	2,090.00
11/10/2018	AD Perkins Tree Surgery & Felling	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	6,000.00
11/10/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21
11/10/2018	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,250.00
11/10/2018	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,271.33
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	880
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	318.36
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,842.71
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	5,703.43
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.82
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,020.09
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	591.39
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,951.17
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	493.16
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	705.77
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	345.52
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	285

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	502
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,373.10
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	349.82
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	729.23
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	315.13
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	393.95
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,862.94
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	458.78
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
11/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	591.39
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	297.35
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	313
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	626
11/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	250.4
11/10/2018	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	37,957.52
11/10/2018	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	85,513.05
11/10/2018	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,450.00
11/10/2018	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,512.00
11/10/2018	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,512.00
11/10/2018	ST ANNE'S CATHOLIC PRIMARY SCHOOL T/A LBTH ST ANNE'S PRIMARY SCHOOL	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,392.00
11/10/2018	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,029.01
11/10/2018	Linden Lodge School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,572.00
11/10/2018	Shorefields School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,767.75
11/10/2018	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	199,232.31
11/10/2018	NMI Safety Systems Ltd	DOOR 2 DOOR	HEALTH AND SAFETY SERVICES	390.55
11/10/2018	London & Kent Clearance Services Ltd	ENABLEMENT HUB A	CLEANING SERVICES	1,000.00
11/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,139.50
11/10/2018	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	3,218.75



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	58,375.00
11/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
11/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	290
11/10/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	806.4
11/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	650
11/10/2018	Netpex Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,214.50
11/10/2018	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	950
11/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
11/10/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
11/10/2018	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.80
11/10/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.60
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,073.40
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,630.73
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,056.54
11/10/2018	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,018.32
11/10/2018	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	325.2
11/10/2018	Education My Life Matters	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,140.00
11/10/2018	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	473
11/10/2018	Next Step Care Management Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	330
11/10/2018	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	1,515.39
11/10/2018	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
11/10/2018	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,117.00
11/10/2018	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
11/10/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,585.80
11/10/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,607.40
11/10/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
11/10/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.60
11/10/2018	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,790.06
11/10/2018	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,571.43
11/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,357.10
11/10/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,557.14

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	London & Kent Clearance Services Ltd	LEARNING DISABILITIES	CLEANING SERVICES	320
11/10/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	408
11/10/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
11/10/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
11/10/2018	Living Spring Solutions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,020.00
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,732.17
11/10/2018	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,168.33
11/10/2018	Sense	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,666.28
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,797.01
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,061.57
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	9,420.00
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,247.90
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,891.20
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	10,119.73
11/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,760.20
11/10/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
11/10/2018	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,607.14
11/10/2018	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,142.86
11/10/2018	Catford Couriers	LEGAL FEES	POSTAGE AND COURIER SERVICES	743.5
11/10/2018	Churchill Contract Services	LEWISHAM CREMATORIUM	CLEANING SERVICES	1,020.09

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	10,000.00
11/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	975.84
11/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	640.8
11/10/2018	Savoy Construction	LUCAS VALE	ASSETS UNDER CONSTRUCTION COST	77,033.68
11/10/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
11/10/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648.14
11/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	589.27
11/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	513.52
11/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	370.39
11/10/2018	Sundry Suppliers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	18,000.00
11/10/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.69
11/10/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,422.72
11/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
11/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
11/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
11/10/2018	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,047.86
11/10/2018	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,571.43
11/10/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,117.36
11/10/2018	Brownhill Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19,931.04
11/10/2018	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,135.43
11/10/2018	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,652.86
11/10/2018	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.43
11/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	278.57

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,770.57
11/10/2018	Voyage Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,602.57
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,155.54
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	492.76
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,486.76
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	627
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	573.4
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.75
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.87
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.88
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,537.64
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.04
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	255.34
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,499.29
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.85
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,105.06
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.8
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	282.03
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.12

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,700.35
11/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.44
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,279.32
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,196.34
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.32
11/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	280.46
11/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.94
11/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.58
11/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.52
11/10/2018	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	40,757.19
11/10/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	151,561.71
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.59
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	997.16
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,392.68
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	365.64
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	448.74
11/10/2018	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	65,519.52
11/10/2018	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,092.68
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	655.04
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.68
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.95
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	918.05
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,616.77
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.2
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.56
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.32
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.6
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.32
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.4
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	398.72
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	864.08
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.97
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	457.05
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
11/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	386.92
11/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,235.96

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
11/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	872.37
11/10/2018	The Law Society	PRACTICE SUPPORT OFFICE	LEGAL SERVICES	320
11/10/2018	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	50,000.00
11/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,689.18
11/10/2018	Rishabh Dew Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	2,620.63
11/10/2018	Office Depot UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STATIONERY	-273.73
11/10/2018	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	810
11/10/2018	Street Vibes Uk Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	700
11/10/2018	Street Vibes Uk Ltd	PSSA: HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	385
11/10/2018	Churchill Contract Services	REGISTRARS	CLEANING SERVICES	1,081.77
11/10/2018	Teachers Pensions	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	5,380.81
11/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
11/10/2018	Care Outlook Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
11/10/2018	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,460.00
11/10/2018	London Borough of Croydon	SR INTERNAL AUDIT	PRIVATE CONTRACTORS PAYMENT - OTHER	2,562.40
11/10/2018	Avante Partnership	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	808.9
11/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	531.8
11/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
11/10/2018	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	922.39
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
12/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
12/10/2018	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	9,573.00
12/10/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	487
12/10/2018	Oxford Computer Consultants Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	40,352.00
12/10/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,073.25
12/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
12/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
12/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
12/10/2018	Wates Living Space(Maintenance) Ltd	BUILDING CONTROL	CONSULTANCY FEES	1,188.58
12/10/2018	Insight Direct (UK) Ltd	BUSINESS SUPPORT SERVICE	ICT HARDWARE	812.5
12/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
12/10/2018	Ash Informations Systems Ltd	C.TAX ADMIN	ICT HARDWARE	5,000.00
12/10/2018	Hestia Housing & Support	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	6,666.67
12/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,213.53
12/10/2018	Project Centre	CROFTON PARK 29578	ASSETS UNDER CONSTRUCTION COST	11,442.00
12/10/2018	JGP Resourcing Ltd	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	STAFF RECRUITMENT COSTS	575
12/10/2018	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	368
12/10/2018	Sundry Suppliers	DIGITAL TRANSFORMATION	LEGAL SERVICES	750
12/10/2018	Penna Plc	DMT	STAFF RECRUITMENT COSTS	15,435.00
12/10/2018	Voxvisions Overseas Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	750
12/10/2018	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	558.03
12/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,300.43
12/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,814.39
12/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	2,019.41
12/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,255.09
12/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	3,643.04
12/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	1,461.09
12/10/2018	Insight Direct (UK) Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	ICT HARDWARE	405.6



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Vodafone Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	ICT HARDWARE	2,190.00
12/10/2018	Odgers Interim	FINANCIAL SERVICES	AGENCY STAFF	19,045.33
12/10/2018	Petropolis Ltd	FLEET SERVICES	VEHICLE FUEL	350
12/10/2018	Faith Montessori Nursery Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	324
12/10/2018	Insight Direct (UK) Ltd	HSG BENEFIT ADMIN	ICT HARDWARE	422.2
12/10/2018	Gallagher Bassett	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	40,515.45
12/10/2018	Evolutionary Systems Company Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	143,888.00
12/10/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	13,000.00
12/10/2018	Lewisham & Greenwich NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	525
12/10/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	4,475.96
12/10/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	4,112.39
12/10/2018	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	2,976.18
12/10/2018	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	940
12/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
12/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
12/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
12/10/2018	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282
12/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
12/10/2018	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,117.00
12/10/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,176.00
12/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	651
12/10/2018	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,071.45
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,506.75
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,190.08
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,552.08
12/10/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,504.64
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,409.16

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,839.96
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,229.80
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,869.16
12/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,598.00
12/10/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480.74
12/10/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	469.82
12/10/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,260.76
12/10/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,359.80
12/10/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	460.59
12/10/2018	MCCH Society Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,237.12
12/10/2018	British Telecommunications PLC	LH LIFTS	FACILITIES MANAGEMENT	19,350.81
12/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	402.5
12/10/2018	CIPFA Business Ltd	MEMBERS' ALLOWANCES	STAFF TRAINING AND DEVELOPMENT	585
12/10/2018	Barchester Healthcare Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,877.97
12/10/2018	Green Light PBS Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,458.71
12/10/2018	Roseberry Care Centres t/a Swiss Cottage	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,186.92
12/10/2018	Roseberry Care Centres t/a Swiss Cottage	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-312.42
12/10/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	635.5
12/10/2018	Penrose Housing Association	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465
12/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	258.16
12/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	404.08

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	533.15
12/10/2018	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,860.67
12/10/2018	Arran Healthcare Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	33,402.19
12/10/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29,357.15
12/10/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30,335.71
12/10/2018	Medical Express Ultimate Care Services Ltd.	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.42
12/10/2018	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	17,935.68
12/10/2018	Woodham Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.33
12/10/2018	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	525
12/10/2018	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,505.00
12/10/2018	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	5,712.00
12/10/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	3,279.70
12/10/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	3,463.50
12/10/2018	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	454.05
12/10/2018	Camelot Residential Care Home Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,656.48
12/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,358.26
12/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
12/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,625.84
12/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,600.00
12/10/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
12/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,538.88

Lewisham Council expenditure over £250 October 2018

100

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
12/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	649.59
12/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	274.8
12/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310
12/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
12/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,589.64
12/10/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,448.00
12/10/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	2,041.89
12/10/2018	Office Depot UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STATIONERY	-273.73
12/10/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
12/10/2018	Interquest Group UK Limited	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	ICT MAINTENANCE AND SUPPORT	28,400.00
12/10/2018	HC-One Oval Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,399.40
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	348.96
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
12/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
12/10/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	31,378.60
12/10/2018	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,460.00
12/10/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
15/10/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	535
15/10/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	410
15/10/2018	Plum Partnership Ltd	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	410
15/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	585
15/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	550

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	430
15/10/2018	Capita Business Services Ltd	B.RATES ADMIN	ICT SOFTWARE	3,778.63
15/10/2018	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	10,440.00
15/10/2018	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	161,805.86
15/10/2018	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	287,436.72
15/10/2018	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT FOR CLIENTS	335.73
15/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	7,000.00
15/10/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
15/10/2018	Montagu Evans LLP	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	2,750.00
15/10/2018	Studio Raw	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,256.00
15/10/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,260.00
15/10/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	1,577.40
15/10/2018	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	2,460.00
15/10/2018	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	2,880.00
15/10/2018	Remark! Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	611
15/10/2018	SSSI Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	12,767.16
15/10/2018	Auditel Rental and Services Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	390
15/10/2018	Transport for London	COMMUNITY INFRASTRUCTURE LEVY (MAYOR OF LONDON)	LEVIES PAID	132,966.71
15/10/2018	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	187,406.83
15/10/2018	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	ARTS AND LEISURE SERVICES	57,264.00
15/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	760.3
15/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.5
15/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	301.5
15/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	368.5
15/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	281.7
15/10/2018	Soma Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	281.7
15/10/2018	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,363.23
15/10/2018	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,438.45
15/10/2018	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,264.96
15/10/2018	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,895.45
15/10/2018	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,686.40

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,972.86
15/10/2018	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	358
15/10/2018	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	51,300.91
15/10/2018	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	159,531.11
15/10/2018	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	19,070.00
15/10/2018	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,119.88
15/10/2018	Ladywell Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	532.25
15/10/2018	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,182.77
15/10/2018	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,606.10
15/10/2018	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,525.91
15/10/2018	PharmaWell Limited	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	581.64
15/10/2018	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,880.19
15/10/2018	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	1,355.85
15/10/2018	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	302.85
15/10/2018	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	293.47
15/10/2018	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	757.54
15/10/2018	EDM Group Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	425
15/10/2018	EDM Group Ltd	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	5,211.57
15/10/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	600
15/10/2018	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00
15/10/2018	BeBright Project Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Building Blocks Day Care	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,087.00
15/10/2018	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Burnt Ash Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,969.00
15/10/2018	Cheeky Monkeys	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Creative Stars Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,056.00
15/10/2018	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00
15/10/2018	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,615.00
15/10/2018	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Goldsmiths Community Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Grove Park Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,615.00
15/10/2018	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
15/10/2018	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,143.00



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Little Cherubs South London Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,056.00
15/10/2018	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Manor House Day Care Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00
15/10/2018	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,733.00
15/10/2018	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	882
15/10/2018	Oak Tree Day Nursery_SE6	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,733.00
15/10/2018	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
15/10/2018	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,292.00
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,851.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,764.00
15/10/2018	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,702.00
15/10/2018	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,087.00
15/10/2018	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
15/10/2018	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,323.00
15/10/2018	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,938.00
15/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,087.00
15/10/2018	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,733.00
15/10/2018	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
15/10/2018	Tiny Explorer Kids Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,352.00
15/10/2018	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,646.00
15/10/2018	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,205.00
15/10/2018	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,410.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Witty Kiddies Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,615.00
15/10/2018	Young Oaks Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	441
15/10/2018	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,820.00
15/10/2018	Your Choice Childcare Services Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,528.00
15/10/2018	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,145.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,042.50
15/10/2018	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,307.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,760.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,495.00
15/10/2018	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	15,435.00
15/10/2018	BeBright Project Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	10,290.00
15/10/2018	Blessed Lady Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,678.79
15/10/2018	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,410.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,145.00
15/10/2018	Building Blocks Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,982.50
15/10/2018	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,005.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	16,170.00
15/10/2018	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,572.50
15/10/2018	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,940.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Creative Stars Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	25,357.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	612.5
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,205.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,230.00
15/10/2018	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,597.50
15/10/2018	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,880.00
15/10/2018	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,247.50
15/10/2018	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,205.00
15/10/2018	Goldsmiths Community Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14,700.00
15/10/2018	Grace's Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9,555.00
15/10/2018	Grove Park Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,085.00
15/10/2018	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,862.50
15/10/2018	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9,555.00
15/10/2018	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,085.00
15/10/2018	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,125.00
15/10/2018	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,218.50
15/10/2018	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,717.50

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,864.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,597.50
15/10/2018	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,982.50
15/10/2018	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	24,255.00
15/10/2018	Little Cherubs South London Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,410.00
15/10/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,007.50
15/10/2018	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,375.00
15/10/2018	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,375.00
15/10/2018	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	19,110.00
15/10/2018	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Little Learners Playgroup Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,940.00
15/10/2018	Manor House Day Care Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,205.00
15/10/2018	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	New Cross & Deptford Families First Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,760.00
15/10/2018	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,221.75
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14,700.00
15/10/2018	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,597.50
15/10/2018	Oak Tree Day Nursery_SE6	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,025.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	18,007.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,760.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,572.50
15/10/2018	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	9,922.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,002.50
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,247.50
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,145.00
15/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,615.00
15/10/2018	Raising Generations Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,837.50
15/10/2018	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	490
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,880.00
15/10/2018	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	22,785.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,307.50
15/10/2018	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,820.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,323.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	6,247.50
15/10/2018	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,757.50
15/10/2018	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17,640.00
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	The Ark Children Centre Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	2,572.50
15/10/2018	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	5,512.50
15/10/2018	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	13,230.00
15/10/2018	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,127.50
15/10/2018	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	4,410.00
15/10/2018	Tiny Explorer Kids Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	7,350.00
15/10/2018	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	21,682.50
15/10/2018	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,452.50
15/10/2018	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	367.5
15/10/2018	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,862.50
15/10/2018	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	12,862.50
15/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	735
15/10/2018	Witty Kiddies Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	3,675.00
15/10/2018	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
15/10/2018	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	11,392.50
15/10/2018	Your Choice Childcare Services Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,102.50

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	8,477.00
15/10/2018	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	14,332.50
15/10/2018	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	25,725.00
15/10/2018	Reed Specialist Recruitment Ltd	FINANCIAL SERVICES	AGENCY STAFF	4,838.76
15/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,024.80
15/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
15/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	500
15/10/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	797.81
15/10/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	591.56
15/10/2018	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	428.75
15/10/2018	Q & B Romford	FLEET SERVICES	VEHICLE HIRE	431.77
15/10/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	486.37
15/10/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	675.07
15/10/2018	The Trade Parts Specialists	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	286.15
15/10/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,501.80
15/10/2018	Wj King (Garages) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	582.03
15/10/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
15/10/2018	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	18,802.22
15/10/2018	Central & North West London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	11,614.03
15/10/2018	Central London Community Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,760.69
15/10/2018	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	-4,601.46
15/10/2018	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	677.35
15/10/2018	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	84,762.55
15/10/2018	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	4,184.88
15/10/2018	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	966.63
15/10/2018	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	22,254.26
15/10/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	753,665.21
15/10/2018	London North West Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	715

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Western Sussex Hospital NHS FT	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	268.03
15/10/2018	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	1,100.00
15/10/2018	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	792.5
15/10/2018	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	285
15/10/2018	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	575
15/10/2018	Torridon Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	790
15/10/2018	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	397.5
15/10/2018	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	2,185.00
15/10/2018	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	820
15/10/2018	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	792.5
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.33
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,188.66
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,085.80
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	822.88
15/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,114.32
15/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
15/10/2018	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	665
15/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	1,125.00
15/10/2018	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,194.66
15/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37
15/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.37
15/10/2018	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,571.30
15/10/2018	Cedar Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	750
15/10/2018	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,500.00
15/10/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.00
15/10/2018	St Christophers Fellowship	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	325.71
15/10/2018	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,728.57
15/10/2018	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	1,260.00
15/10/2018	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	1,028,196.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	1,220.10
15/10/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	1,038.40
15/10/2018	Crowley Memorials	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	1,762.60
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	310.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	560.63
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	316.25
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	467.19
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	264.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	258.75
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	287.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	329.19
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	350.75
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	294.69
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	402.5
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	305.75
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	531.98
15/10/2018	Mitie Property Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	465.75
15/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,140.00
15/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,740.00
15/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,270.00
15/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	1,575.00
15/10/2018	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	279.21
15/10/2018	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	291.09
15/10/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	620.6
15/10/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.2
15/10/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	512.12
15/10/2018	PDERS Key Lifts	LH LIFTS	FACILITIES MANAGEMENT	647.2
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	393.62
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	428.95
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	268.62
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,075.11
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,075.11
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	456.12
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	705.95
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	493.12
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	988.9
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	1,271.85
15/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	293.3
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	375.72

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	365.19
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	281.94
15/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	304.14
15/10/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	2,616.00
15/10/2018	Ductclean (UK) Ltd	LH M & E WORKS	FACILITIES MANAGEMENT	545
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,836.13
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	367.6
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	367.6
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	291.09
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	291.09
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	341.3
15/10/2018	RGE Services	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	667.4
15/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	286.9
15/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	261.23
15/10/2018	Capture Arts and Creative Projects Ltd	LT: THEATRE MANAGEMENT	EVENTS	1,320.00
15/10/2018	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	515.7
15/10/2018	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	916
15/10/2018	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	916
15/10/2018	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	572.5
15/10/2018	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,142.86
15/10/2018	Bondcare London	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,244.44
15/10/2018	Churchill Contract Services	NATURE CONSERVATION	GROUNDS MAINTENANCE	1,179.83
15/10/2018	Capture Arts and Creative Projects Ltd	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	EVENTS	400
15/10/2018	London Councils	PARKING MANAGEMENT	LEGAL SERVICES	3,240.00
15/10/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	540.32
15/10/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	499.4
15/10/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	693.48
15/10/2018	Child Maintenance Service	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	452.94
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,794.50
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	350
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,250.00
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	272
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	400
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	450
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	600

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,000.00
15/10/2018	Clerical Medical Investment Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300
15/10/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	82,491.42
15/10/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	265
15/10/2018	Department for Work and Pensions	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	758.33
15/10/2018	GMBATU	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,915.95
15/10/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	523.31
15/10/2018	Lewisham Labour Group	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	4,595.34
15/10/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	279.58
15/10/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	324.74
15/10/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	833.33
15/10/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	300
15/10/2018	Prudential Avc Fund	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	500
15/10/2018	Transport & General Workers Union	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	1,677.55
15/10/2018	Unison	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	11,653.47
15/10/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	10,644.44
15/10/2018	Xafinity Paymaster	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	421.92
15/10/2018	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	690.44
15/10/2018	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	393.84
15/10/2018	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	592.77
15/10/2018	Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	431.61
15/10/2018	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,033.74
15/10/2018	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	1,452.00
15/10/2018	Greater London Authority	PRECEPTS & LEVIES	GLA - PRECEPTOR CREDITOR	22,039,300.32
15/10/2018	Office Depot UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STATIONERY	-273.73
15/10/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	1,122.40
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,875.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,723.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,840.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,690.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,297.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,996.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,951.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,575.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,259.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,825.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,442.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,318.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,311.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,161.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,322.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,076.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,675.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,996.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,770.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,005.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,700.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,755.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,565.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,804.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,528.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	3,960.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,765.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,574.00
15/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,795.00
15/10/2018	Field Court Chambers	SOCIAL CARE	LEGAL SERVICES	930
15/10/2018	Glendale Managed Services Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	21,064.32
15/10/2018	PRB Estates Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	86,297.32
15/10/2018	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	19,180.92
15/10/2018	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	65,508.49
15/10/2018	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	18,598.44
15/10/2018	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	4,731.23
15/10/2018	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	9,418.28
15/10/2018	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	33,278.55
15/10/2018	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	53,677.54
15/10/2018	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	51,728.66
15/10/2018	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	29,534.25

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
15/10/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	52,394.52
15/10/2018	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	35,468.33
15/10/2018	ThamesReach	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	10,565.59
15/10/2018	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	2,416.98
15/10/2018	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	45,991.11
15/10/2018	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	20,084.36
15/10/2018	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	22,408.44
15/10/2018	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	15,411.20
15/10/2018	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	27,703.89
15/10/2018	Waterman Structures Ltd	SUSTAINABILITY 2014-2020	ASSETS UNDER CONSTRUCTION COST	650
16/10/2018	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	INTERPRETATION AND TRANSLATION	292.75
16/10/2018	Associated Newspapers Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	2,000.00
16/10/2018	Arbortrack Systems	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	3,375.00
16/10/2018	Sundry Suppliers	ATTENDANCE,WELFARE & INCLUSION SERVICES	PROFESSIONAL SERVICES - GENERAL	5,000.00
16/10/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	394.56
16/10/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	292
16/10/2018	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	263.04
16/10/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,887.60
16/10/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.71
16/10/2018	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	642.3
16/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	451,699.48
16/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	6,000.00
16/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	1,555.44
16/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	449.31
16/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	740.04
16/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	331.3
16/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	726.45



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	11,310.00
16/10/2018	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	16,710.00
16/10/2018	MTA Digital Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	501
16/10/2018	Crowley Memorials	CEMETERIES	ADVERTISING, PUBLICITY AND MARKETING	1,800.00
16/10/2018	Wilgate Plant and Services Ltd	CEMETERIES	HIGHWAY SERVICES	396
16/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
16/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
16/10/2018	Servelec Synergy	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	2,250.00
16/10/2018	Neopost Neofunds	CRIME, ENFORCEMENT AND REGULATION SERVICE	POSTAGE AND COURIER SERVICES	1,530.30
16/10/2018	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	804
16/10/2018	JDI Mobile Communications	DOOR 2 DOOR	VEHICLE REPAIRS AND MAINTENANCE	850
16/10/2018	Glendale Managed Services Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	253.92
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	355.25
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	717.07
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,114.31
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	730.81
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,115.97
16/10/2018	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
16/10/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	977.4
16/10/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.95
16/10/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	629.28
16/10/2018	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,140.00
16/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	1,912.60
16/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,830.70
16/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,420.90
16/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,929.20
16/10/2018	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	13,059.00
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	3,802.60

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	280
16/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	509.07
16/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	256.66
16/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	848.45
16/10/2018	Marshall Fleet Solutions	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	753.44
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,650.00
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295
16/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285
16/10/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	648.24
16/10/2018	Transmission Business Services	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,626.00
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,103.15
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	283.89
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	890.25
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,899.41
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,029.12
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,236.45
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,428.59
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,398.84
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.81

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	768.03
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,160.91
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,738.20
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,234.49
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	674.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,555.50

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	898.97
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,469.07
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,255.18
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,120.89
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	375.07
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,087.45
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,253.29
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,745.37
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	801.73
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-305.29
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	71,094.95
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,385.14
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,414.62
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,618.43
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,250.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	519.43
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,169.97

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	49,977.70
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	52,675.60
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,783,808.28
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	58,746.91
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	611.01
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	24,968.31
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.5
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-95,136.21
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-591.5
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	-1,240.25
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,655.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	3,402.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	101,375.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	2,213.00
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	37,147.60
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	37,711.40
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	1,839,535.55
16/10/2018	HM Revenue & Customs	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	38,838.80
16/10/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	6,741.00
16/10/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	3,266.00
16/10/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,281.25
16/10/2018	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	20,669.00
16/10/2018	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	1,110.00
16/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
16/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
16/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
16/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	785.71
16/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	742.04
16/10/2018	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,151.34
16/10/2018	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	900
16/10/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,941.34
16/10/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/10/2018	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,300.00
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,125.00
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,017.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	930
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	268.5
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	768.5
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500
16/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	457.71
16/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	267
16/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	338.2
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	573.54
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	511
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,125.09
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,772.00
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.71
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.71
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	663.71
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	642.3
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	328.8
16/10/2018	Southside Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	940
16/10/2018	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,500.11
16/10/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,878.18
16/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,049.11
16/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,483.08
16/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,533.54
16/10/2018	The Children's Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-642.14
16/10/2018	The Children's Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,978.00
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,829.12
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,669.60
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,227.84
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,435.20
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,445.28
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,242.28
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,615.88
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,647.40
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.40
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,116.20
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,446.68

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,063.88
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	992
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,790.00
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.98
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	511
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,317.36
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	591.84
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,233.08
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,989.92
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,840.12
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,916.12
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,478.20
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,499.00
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,723.04
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,861.00
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,307.60
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,605.80
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,776.40
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,191.12

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,360.00
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	372
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.98
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.98
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,275.44
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,275.44
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	292
16/10/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,755.52
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,691.72
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,329.72
16/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,564.12
16/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	364.98
16/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,275.44
16/10/2018	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	25,750.00
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	384.88
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	900

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,435.67
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,852.68
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,507.03
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,941.34
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,277.01
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,701.34
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,004.02
16/10/2018	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,130.00
16/10/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	320

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Wesley Music	LEWISHAM CREMATORIUM	ANIMAL SERVICES	584.82
16/10/2018	Colloquial Collective Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	1,080.00
16/10/2018	Coopers Lane School	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	300
16/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
16/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
16/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
16/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,122.69
16/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,115.22
16/10/2018	PPL PRS Limited Company	LT: THEATRE MANAGEMENT	EVENTS	405.89
16/10/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	750
16/10/2018	Ridge & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	9,257.18
16/10/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	647.5
16/10/2018	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	420
16/10/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
16/10/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	834.74
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	662.02
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,072.64
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	703.92
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,037.77
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	536.32
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.64
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	284.92
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.78
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.4
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	460.9
16/10/2018	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	469.28
16/10/2018	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-17,678.73
16/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
16/10/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	550
16/10/2018	Crownsavers	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	390

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	2,981.61
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	7,893.63
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	4,286.38
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,702.87
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	43,670.45
16/10/2018	Teachers Pensions	PAYROLL & PENSIONS CONTROL A/CS	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	48,329.70
16/10/2018	Camelot Nursing & Residential	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,554.01
16/10/2018	Haslington Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,304.00
16/10/2018	Hazelwood House Residential Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,325.86
16/10/2018	Jennifer's Lodge	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
16/10/2018	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	254.45
16/10/2018	Paydens (Nursing Homes) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,793.21
16/10/2018	Victoria Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,687.50
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.46
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.2
16/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,986.89
16/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	267.86

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,920.02
16/10/2018	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,095.22
16/10/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,436.00
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	606.54
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.64
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.19
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.86
16/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,309.98
16/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.6
16/10/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
16/10/2018	The Mills Family Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,870.00
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,459.12
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,576.17
16/10/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.12
16/10/2018	Jennifer's Lodge	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,236.03
16/10/2018	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	403.26
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.96
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,138.27
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	348.88
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	698.04
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,046.92
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,422.96
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,749.54
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.08
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	560.79
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	913.92
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	813.96
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	552.48
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,312.26
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,628.48
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.77
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	269.96

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	373.85
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,179.80
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	681.15
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	415.4
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,113.00
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	465.36
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.52
16/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,558.64
16/10/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,695.68
16/10/2018	Colin Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,920.00
16/10/2018	Office Depot UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STATIONERY	-273.73
16/10/2018	Rishabh Dew Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	4,897.31
16/10/2018	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	480
16/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
16/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
16/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
16/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
16/10/2018	Street Runners Ltd	STRATEGIC PLANNING	ADVERTISING, PUBLICITY AND MARKETING	320
16/10/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,959.11
16/10/2018	BUPA Care Homes	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-4,799.14
16/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.35
16/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,223.48
16/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.44

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
16/10/2018	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	601.12
17/10/2018	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,390.00
17/10/2018	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	620.08
17/10/2018	Sundry Suppliers	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	529.36
17/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,246.60
17/10/2018	Building Design Partnership Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	7,000.00
17/10/2018	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	69,187.50
17/10/2018	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	507,410.12
17/10/2018	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT MAINTENANCE AND SUPPORT	1,300.00
17/10/2018	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	1,300.00
17/10/2018	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	1,193.51
17/10/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	16,875.58
17/10/2018	Redacted	CWCN COMMUNITY OT	CONSULTANCY FEES	450
17/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	329.5
17/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	402
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,800.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,500.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	5,000.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	750
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	3,250.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	5,125.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
17/10/2018	YPR LIMITED	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	1,625.00
17/10/2018	New Cross Road Baptist Church	ELECTIONS	ELECTION SERVICES	1,500.00
17/10/2018	Medacs Healthcare Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	820.87
17/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	4,280.27
17/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	2,772.90
17/10/2018	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,080.00
17/10/2018	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,174.00
17/10/2018	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,050.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	17,272.50
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,153.20
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,110.00
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,195.50
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,330.50
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
17/10/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
17/10/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
17/10/2018	DAC Beachcroft Claims Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	375
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	455
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
17/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
17/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69
17/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	496.42
17/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
17/10/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,625.00
17/10/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,000.00
17/10/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,600.00
17/10/2018	YPR LIMITED	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,530.00
17/10/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,046.58
17/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,536.57

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,318.68
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,151.54
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,940.03
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,861.07
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,895.79
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	382.8
17/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,510.48
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.2
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,051.12
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,812.36
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,405.02
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,974.20
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,238.52
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,063.77
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,377.53
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,005.68
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,985.32
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,377.53

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,707.25
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	319
17/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,022.40
17/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,221.39
17/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	838.53
17/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	3,377.40
17/10/2018	Expert in Mind	LEGAL FEES	LEGAL SERVICES	877.25
17/10/2018	Expert in Mind	LEGAL FEES	LEGAL SERVICES	668.5
17/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	289
17/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	350
17/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,590.00
17/10/2018	Parenting Profiles Ltd	LEGAL FEES	LEGAL SERVICES	1,404.00
17/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	865.8
17/10/2018	Vusane Limited	LEGAL FEES	LEGAL SERVICES	1,350.00
17/10/2018	Wilson Solicitors LLP	LEGAL FEES	LEGAL SERVICES	27,000.00
17/10/2018	Redacted	LEWISHAM CREMATORIUM	ANIMAL SERVICES	480
17/10/2018	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	356
17/10/2018	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	3,504.06
17/10/2018	Pennington Choices Ltd	LH H & S ASBESTOS	HEALTH AND SAFETY WORKS	975
17/10/2018	Openview Security Solutions Ltd	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	258.75
17/10/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	3,464.39
17/10/2018	RGE Services	LH HOSTELS M & E WORKS	SECURITY OF PREMISES	273.06
17/10/2018	RGE Services	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	1,326.43
17/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
17/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
17/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
17/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
17/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
17/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
17/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	420
17/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	258.24
17/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	379.46
17/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	261.23
17/10/2018	RGE Services	LH M & E WORKS	SECURITY OF PREMISES	300.08
17/10/2018	Redacted	LT: THEATRE MANAGEMENT	EVENTS	7,345.26
17/10/2018	Tavern Snacks Limited	LT: THEATRE MANAGEMENT	EVENTS	323.12
17/10/2018	Larchwood Care Homes (South) Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,000.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-17,678.73
17/10/2018	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,073.23
17/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
17/10/2018	The Mills Family Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,492.85
17/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,326.00
17/10/2018	Opus Care Limited	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,600.00
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	764.48
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.02
17/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	313.97
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	498.48
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,744.68
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	934.32
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	379.82
17/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,370.92
17/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,740.97
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	431.86

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
17/10/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,388.72
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,828.57
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,336.68
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,200.00
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	607.11
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,290.08
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.96
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.36
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	648
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	851.63
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	569.06
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,960.56
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,654.07
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,442.44
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	548.32
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	689.73
17/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
17/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
17/10/2018	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	1,600.00



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
17/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	545.89
17/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	463.42
17/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,326.24
17/10/2018	LMRT	TFL ROAD SAFETY YOUTH ETP	STREET & TRAFFIC MGT - OTHER	600
17/10/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,700.00
17/10/2018	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,475.00
17/10/2018	Young Lewisham Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,520.00
18/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	593.79
18/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	367.44
18/10/2018	Elm Surfacing Ltd	BECKENHAM HILL ROAD BPRN 31083	ASSETS UNDER CONSTRUCTION COST	410,620.00
18/10/2018	Elm Surfacing Ltd	BECKENHAM HILL ROAD BPRN 31083	ASSETS UNDER CONSTRUCTION COST	182,110.87
18/10/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	48,649.29
18/10/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	16,875.58
18/10/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	21,204.76
18/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	4,460.02
18/10/2018	City of London Academy (Southwark)	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,431.97
18/10/2018	Cambridge Tutors College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,565.00
18/10/2018	Mander Portman Woodward	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,194.00
18/10/2018	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	275.2
18/10/2018	Newstart Training Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,145.00
18/10/2018	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,586.33
18/10/2018	SV Academy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	6,512.00
18/10/2018	TLG- The Education Charity	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,970.00
18/10/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,572.50
18/10/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,762.50
18/10/2018	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,000.00
18/10/2018	Burnt Ash Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,329.27

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	25,698.00
18/10/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	523.53
18/10/2018	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	745.82
18/10/2018	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	5,888.21
18/10/2018	HAMMOND-CLARKE LIMITED	FINANCIAL SERVICES	CONSULTANCY FEES	1,410.00
18/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
18/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	532.2
18/10/2018	London Hire Ltd	FLEET SERVICES	VEHICLE HIRE	1,498.00
18/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
18/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	485
18/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	290
18/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425
18/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425
18/10/2018	SureCare Residential Limited	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	800
18/10/2018	Stonegrove Ltd	HOLBEACH	ASSETS UNDER CONSTRUCTION COST	89,795.43
18/10/2018	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	9,000.00
18/10/2018	London Grid for Learning Trust	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	7,581.00
18/10/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
18/10/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
18/10/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
18/10/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.30
18/10/2018	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,982.25
18/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	700
18/10/2018	St Michael's Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,178.40
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,254.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,102.12
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	3,400.00
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,325.71
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,536.57
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,536.57
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,904.00
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	4,951.68
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,085.97
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,116.73
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	646.2
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	5,022.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.56
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,400.00

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,280.24
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	615.32
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	600
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,351.28
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,317.12
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	455.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,384.92
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	725.6
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	361.56
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	680
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360.24
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,520.32
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,037.36

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,123.12
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	335.2
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,109.76
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,731.84
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	800
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,707.72
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,092.40
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,112.08
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	4,266.24
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,012.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,590.80
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	453.2

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	520
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,362.12
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,001.40
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	348.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.4
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,045.92
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	604.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	593.92
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	298.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,750.96
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	402.24
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	994.08
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,576.28
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,556.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	833.84

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	283.12
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,551.36
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,178.80
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	688
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,400.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	800
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,539.76
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,809.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,838.80
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,640.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	7,596.80
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	400
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	600
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,390.88
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	774.56
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,649.56

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,147.60
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,131.04
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,681.96
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,772.64
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	780
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,677.88
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	-1,496.56
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	350
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,425.80
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,722.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	787.84
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	313.6
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,200.00



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,078.56
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	257.44
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,732.84
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	600
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	790.88
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	415.2
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	984.8
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,354.12
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,100.24
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-344.3
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	5,225.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	845
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	482.48
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	-2,462.08
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	576.81
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,000.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,400.00
18/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,478.26
18/10/2018	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	680
18/10/2018	My Life Semi-Independent Project Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,776.00
18/10/2018	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,071.30
18/10/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	511.76
18/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	571.18
18/10/2018	Breyer Group Plc	MAJOR WORKS PROGRAMME CORE WORKS SOUTH - PHASE 1	ASSETS UNDER CONSTRUCTION COST	410,907.43
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,664.86
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	643.24
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	738.6
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,012.80
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	4,815.96
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	603.36
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
18/10/2018	Redacted	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	South London & Maudsley Nhs Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	82,522.27
18/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
18/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
18/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
18/10/2018	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,236.48
18/10/2018	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	29,775.10
18/10/2018	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	29,775.10

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	636.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,651.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	313.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,314.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,022.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-995.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,092.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,259.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,477.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	831.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,147.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	258.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,021.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	559.22

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	301.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	6,131.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,973.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	910.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,206.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	501.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,307.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	664.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,391.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	727.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,011.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	861.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	350
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,212.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	307.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	750.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-492.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,587.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,066.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,979.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,044.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,344.94
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,329.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	392
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	435.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	351.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,994.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,270.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	984.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	284.92

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,157.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	658.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	935.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	368.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	812.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	787.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	443.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	590.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	837.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	270.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	737.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,597.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	957.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	603.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	703.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	775.52

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,757.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	14,951.37
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	959.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	784
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,452.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,050.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	821.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,240.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	947.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	888.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	935.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	327.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	721.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	467.8

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	256.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	529.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	831.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	775.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,777.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,831.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,005.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	615.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	369.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6,060.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	770.96



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	972.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,326.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,307.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	955.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,988.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	553.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,734.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	-19,077.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,251.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	480.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	416.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	501.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	854.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,366.60

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	8,272.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	958.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	893.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	714
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	837.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	886.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,514.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,407.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,262.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	703.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	694.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	590.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,289.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	393.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	938.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,034.24

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	838
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	9,777.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	874.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	250.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	329.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,698.80
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	909.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	700
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,882.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,036.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,070.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	689.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	470.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,049.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	452.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,547.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,575.28

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,198.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	812.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,006.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,674.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	627.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	620.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	872.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,649.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,969.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,975.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	270.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,851.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	517.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	854.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,551.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	815.68

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,379.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,929.80
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,016.80
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,890.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,238.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,404.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,246.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,344.16
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,613.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,874.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,120.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,414.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	670.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	888.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	565.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	329.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,292.80
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,244.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,090.30
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,346.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	480.08

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,267.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,254.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,089.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	658.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,949.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	392
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	678.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	564.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	893.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,078.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	628
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,250.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,681.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	387.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	737.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	439.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	646.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,474.88

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	529.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	824.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,218.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	738.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	678.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	723.55
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	251.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	393.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,195.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	849.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,693.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	439.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	910.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,107.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,195.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,688.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	486.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	640.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,807.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,052.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	641.47
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	664.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	301.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,407.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	638.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	861.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	636.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	821.24



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	606.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	972.08
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	689.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	750.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,331.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	615.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	743.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	677.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	533.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,723.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	984.8
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	831.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,504.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,189.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,122.92

Lewisham Council expenditure over £250 October 2018

170

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	258.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	597.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,184.40
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	469.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	947.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,871.12
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	953.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,526.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	812.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	611.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,488.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,058.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,034.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	335.2
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,200.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	7,248.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,249.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,556.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,080.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,489.52

Lewisham Council expenditure over £250 October 2018

171

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	387.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	486.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,575.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	652.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	871.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,452.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	3,139.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,072.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	455.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	753.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	541.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	721.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,378.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	703.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	738.6
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.64

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,659.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,776.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	590.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	4,424.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	861.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	250.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,474.88
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	658.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	768.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,195.56
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	846.72
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,187.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	329.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,981.92
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,173.20
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,304.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,910.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	872.64
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	737.44

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	369.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,424.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.96
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,290.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,131.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,916.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	512.48
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,066.24
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	968
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	714
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	750
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	320.04
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	339.36
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,097.60
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	307.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	775.52
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,676.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	469.28
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	824.16

Lewisham Council expenditure over £250 October 2018

174

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	430.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,421.00
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,476.32
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,602.84
18/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,981.92
18/10/2018	Womble Bond Dickinson(UK) LLP	PRACTICE SUPPORT OFFICE	NON GOVERNMENT GRANTS REVENUE INCOME - RINGFENCED	350
18/10/2018	CIPFA Business Ltd	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	1,760.00
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,229.28
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	378.24
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	519.56
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	492.4
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	960.2
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	849.6
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	984.8
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,139.68
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,149.28
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	578.56
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	439.2
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	754.56
18/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,756.16
18/10/2018	Gordon Hutchinson Ltd	SHELTERED HOUSING INVESTMENT AND IMPROVEMENT PROGRAMME	ASSETS UNDER CONSTRUCTION COST	4,736.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	867.84
18/10/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,179.68
18/10/2018	Redacted	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	452.48
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,014.08
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	737.44
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,177.52
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,082.72
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	581.76
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	477.88
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	655.24
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	295.44
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	435.76
18/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	284.92
18/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	407.38
18/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	431.35
18/10/2018	London Audit Group	SR INTERNAL AUDIT	STAFF TRAINING AND DEVELOPMENT	290
18/10/2018	Pinnacle ESP Ltd	STILLNESS SCHOOL KITCHEN & DINING HALL	ASSETS UNDER CONSTRUCTION COST	4,426.50
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	419
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.04
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	548.8
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	517.12
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	3,553.12
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,348.48

Lewisham Council expenditure over £250 October 2018

176

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,714.88
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,977.68
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.6
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	787.84
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	791.84
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	344.68
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,296.12
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	988.84
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	452.48
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,231.00
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,757.44
18/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,619.84
18/10/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	646.4
18/10/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	376.32
18/10/2018	Redacted	SUPPORT FOR CARERS NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	886.32
18/10/2018	JC Decaux UK Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PRINTING	786.4
18/10/2018	Lewisham Southwark College(LESOCO)	TRANSFORMING CONSTRUCTION SKILLS PROJECT	CONSULTANCY FEES	81,294.41
18/10/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	21,555.51
18/10/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,800.00
18/10/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.00
18/10/2018	Lewisham Southwark College(LESOCO)	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	30,000.00
18/10/2018	Care Outlook Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	473.48



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	20,939.31
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
19/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
19/10/2018	Insight Direct (UK) Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	1,604.60
19/10/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	6,205.00
19/10/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	1,098.00
19/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
19/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
19/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,518.36
19/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
19/10/2018	Liquidlogic Ltd	BUSINESS SUPPORT SERVICE	ICT MAINTENANCE AND SUPPORT	51,981.38
19/10/2018	Gas & Air Studios Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,105.00
19/10/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21
19/10/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,220.92
19/10/2018	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	365
19/10/2018	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	6,808.15
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	443.41
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	420
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	466.25

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	345.52
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,393.39
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,081.77
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
19/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
19/10/2018	Xyntax Control Systems Ltd	CORPORATE ESTATE UTILITIES	GAS	506
19/10/2018	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13,350.00
19/10/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
19/10/2018	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,185.34
19/10/2018	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,666.66
19/10/2018	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,000.00
19/10/2018	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	845
19/10/2018	The Sensory Smart Child Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350
19/10/2018	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	456
19/10/2018	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,023.33
19/10/2018	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	10,337.00
19/10/2018	The London Nautical School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,000.00
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	390
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	845
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,470.00
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,340.00
19/10/2018	The Bloomfield Learning Centre	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,535.00
19/10/2018	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	9,680.00
19/10/2018	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	6,160.00
19/10/2018	Carnavon Consultancy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	1,320.00
19/10/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
19/10/2018	K & B Roofing Contractors Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	6,682.00
19/10/2018	Prepaid Financial Services Ltd	FINANCIAL SERVICES	BANK CHARGES	3,121.06
19/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,818.39
19/10/2018	Aquajet Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE LEASES	400
19/10/2018	Aquajet Cleaning Equipment Ltd	FLEET SERVICES	VEHICLE LEASES	332

Lewisham Council expenditure over £250 October 2018

179

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	446.52
19/10/2018	Notting Hill Housing Trust	HAZELHURST COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	38,580.00
19/10/2018	Ovenden Papers Ltd	INPRINT	STATIONERY	1,073.25
19/10/2018	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	3,284.78
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,780.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,170.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
19/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,170.00
19/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
19/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,034.04
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	430.5
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	295.44
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,871.36
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,148.52
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	726.68
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	1,767.12
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,152.50
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,004.50

Lewisham Council expenditure over £250 October 2018

180

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.75
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,435.00
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	292.35
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	717.5
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.25
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.8
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,330.64
19/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	645.6
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	600
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,129.40
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	603.36
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	997.12
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	540.88
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,385.24
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	2,886.44
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,076.25
19/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	1,069.60

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	901.04
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,837.08
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,840.00
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	344.68
19/10/2018	Redacted	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,649.16
19/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	680
19/10/2018	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	395.42
19/10/2018	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	23,583.95
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,200.00
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	R & M MINOR WORKS	1,290.00
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	348.25
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	500
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	530
19/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	1,333.57
19/10/2018	Hertel Solutions Ltd	LH HOSTELS M & E WORKS	RESPONSIVE REPAIRS - BUILDING	521
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	896.3
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
19/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	358.21
19/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	5,160.07
19/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,540.25
19/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,981.18
19/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	453.18
19/10/2018	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	496.94
19/10/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
19/10/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.32
19/10/2018	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	1,384.03
19/10/2018	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	REMOVAL SERVICES	320
19/10/2018	EDF Energy Customers Plc	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	-3,860.68
19/10/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,907.49
19/10/2018	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,563.54
19/10/2018	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	729.09
19/10/2018	G K Consulting	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	1,000.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	627.8
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	469.28
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	1,857.05
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	FAIRER CHARGING INCOME	912.72
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	369.32
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	821.24
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	9,677.68
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	8,497.68
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	775.68
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	3,519.60
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,528.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,089.80
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	998.44
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.79

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.29
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	920.58
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.24
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.02
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,172.48
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,108.36
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.92
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	677.84
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	847.3
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	554.18
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,767.88
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.6
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	370.98
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,216.72
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,894.56
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,291.56
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,021.34
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	526.7
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,167.90
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,355.68
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	902.26
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	879.36
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	407.62
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,290.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,132.52
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,541.92
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	2,111.76
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	334.24
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	969.36
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	863.12



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,055.88
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	1,454.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	FAIRER CHARGING INCOME	565.8
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,403.32
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,427.96
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	586.6
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,374.32
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	6,281.48
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	4,136.16
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,538.88
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,286.76
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	3,994.44
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	10,083.04
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	443.16
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,422.24
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,300.72
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	293.12
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	310
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,009.44
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,257.00
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,244.32

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,610.37
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	832.16
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	837.08
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	443.16
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	283.96
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	443.36
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	5,022.48
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,520.48
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.72
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,827.96
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,994.31
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,229.64
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,096.64
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,139.64
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,239.14
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	814.24
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.76
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	581.56
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,067.41
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,226.54

Lewisham Council expenditure over £250 October 2018

187

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	797.44
19/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,113.62
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	1,121.24
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
19/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,245.76
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,255.64
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,642.48
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	476.64
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,246.37
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	670.4
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	576.81
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	2,487.66
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,519.41
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	745.76
19/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	1,772.64
19/10/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	450
19/10/2018	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	11,450.68
19/10/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,152.94
19/10/2018	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	1,250.00
19/10/2018	Redacted	SENSORY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,428.42
19/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	360
19/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	517.04

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	775.52
19/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	443.16
19/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	472
19/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	1,206.72
19/10/2018	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	569.84
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	315.25
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
19/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
19/10/2018	Niblock(Builders) Ltd	STRUCTURAL & REFURB WORKS AT 118 BLACKHEATH HILL	ASSETS UNDER CONSTRUCTION COST	21,512.77
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	-658.43
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	2,334.43
19/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	540.11
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	FAIRER CHARGING INCOME	2,849.08
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	2,083.60
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	3,080.00
19/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	440.43
19/10/2018	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,741.20
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	FAIRER CHARGING INCOME	2,396.20
19/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	1,574.96
19/10/2018	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	15,000.00
19/10/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	3,000.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
19/10/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
22/10/2018	RPS Group Plc	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	1,785.00
22/10/2018	Neilcott Construction Ltd	2016 & 2017 PPP ST GEORGE'S SCHOOL	ASSETS UNDER CONSTRUCTION COST	25,551.09
22/10/2018	Sundry Suppliers	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	COMPENSATION	1,000.00
22/10/2018	Cornerstone Barristers	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	6,000.00
22/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,125.00
22/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	875
22/10/2018	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,383.00
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	917.8
22/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800
22/10/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	3,204.04
22/10/2018	Creative Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	328.08
22/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	728
22/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
22/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,929.25
22/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	5,911.52
22/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,978.64
22/10/2018	Eclipse Research Ltd	CCTV MODERNISATION PLAN 2017	ASSETS UNDER CONSTRUCTION COST	9,000.00
22/10/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,918.16
22/10/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	380.21
22/10/2018	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2,918.16
22/10/2018	London Energy Project	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	13,500.00
22/10/2018	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	ICT MAINTENANCE AND SUPPORT	1,021.20
22/10/2018	Greenfish Consulting Ltd	CORPORATE ESTATE UTILITIES	GAS	375
22/10/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	387.83
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	1,017.39
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	384.31

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	306.74
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373.73
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	924.48
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	373.73
22/10/2018	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	394.88
22/10/2018	Redacted	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	3,300.00
22/10/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750
22/10/2018	BPTW partnership	ELIOT BANK (FOREST ESTATE) (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	5,045.00
22/10/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	RESPONSIVE REPAIRS - BUILDING	2,150.00
22/10/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	500
22/10/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,060.00
22/10/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,560.34
22/10/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	437.54
22/10/2018	Trade Winds	FOOD GARDEN WASTE COLLECTION	ADVERTISING, PUBLICITY AND MARKETING	2,269.00
22/10/2018	Task Enforcement Ltd	HMRC - VAT & CIS	VAT DEBTOR (INPUT TAX)	603
22/10/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,340.00
22/10/2018	JLT Specialty Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	335.81
22/10/2018	Charles Taylor General Adjusting Services Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	478
22/10/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	5,906.25
22/10/2018	Clearway Services Environment UK	KENTON COURT (PHASE 3)	ASSETS UNDER CONSTRUCTION COST	752
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,604.51
22/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	943.48
22/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,003.52
22/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,864.29
22/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,075.29

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,254.86
22/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,414.29
22/10/2018	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,820.00
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.6
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,922.66
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,026.42
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,569.80
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,694.43
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,690.39
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.00
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	653.4
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,379.40
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726
22/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,111.91
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,604.51

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
22/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,118.30
22/10/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,965.08
22/10/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	8,052.12
22/10/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,150.68
22/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.76
22/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.76
22/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	358.4
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,801.51
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,827.68
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,982.80
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,633.72
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,366.96
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,030.94
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,904.26
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,122.00
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,956.01
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,072.46
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,034.97
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,951.97



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	19,034.31
22/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	24,408.13
22/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	876
22/10/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,986.71
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,857.26
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	9,449.22
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,940.43
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,172.14
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,370.99
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,910.50
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,765.22
22/10/2018	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,325.48
22/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,401.26
22/10/2018	Oakmere Contract Services Ltd	LEWISHAM LIBRARY ROOF REPLACEMENT	ASSETS UNDER CONSTRUCTION COST	425
22/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	258.88
22/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	684.31
22/10/2018	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	802.23
22/10/2018	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	570
22/10/2018	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE SERVICES	193,263.12
22/10/2018	Criterion Ices Ltd	LT: THEATRE MANAGEMENT	EVENTS	745.59
22/10/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
22/10/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	259.84
22/10/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.32
22/10/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.96
22/10/2018	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,385.71

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Woodham Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,542.87
22/10/2018	Baily Garner LLP	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	22,336.02
22/10/2018	Frankham Consultancy Group Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	17,802.50
22/10/2018	Gully Howard Technical	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	450
22/10/2018	Mid Contracting and Consulting Ltd	NEW HOMES , BETTER PLACES - PHASE 2	ASSETS UNDER CONSTRUCTION COST	142,957.27
22/10/2018	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	11,618.04
22/10/2018	JARIRAM Ltd	PARTNERSHIP FUNDING-RED AND AMBER SCHOOLS	PROFESSIONAL SERVICES - GENERAL	850
22/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,525.52
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,760.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,775.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,600.00
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,482.68
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,640.40
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.28

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Disabilities Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,327.60
22/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	420.85
22/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.29
22/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,409.14
22/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,331.43
22/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,409.14
22/10/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,627.50
22/10/2018	Priory Rehabilitation Services	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,781.75
22/10/2018	St Mary's Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,055.36
22/10/2018	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,172.00
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,688.46
22/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,296.00
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,041.12

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,367.86
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,071.72
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,967.84
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,343.40
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,461.02
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.4
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,722.08
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	824.4
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,122.10
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,099.20

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	906.84
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,041.12
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,007.60
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.92
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	380.14
22/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
22/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
22/10/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,152.00
22/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	894.8
22/10/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,371.12
22/10/2018	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	5,070.00
22/10/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	531.36
22/10/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	472.4
22/10/2018	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	649.44
22/10/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	1,500.00
22/10/2018	Liquidlogic Ltd	PREVENTION AND INCLUSION TEAM (PIT)	ICT MAINTENANCE AND SUPPORT	12,059.57
22/10/2018	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICES	412.06
22/10/2018	Practitioner Development UK Ltd	REHOUSING DEVELOPMENT	STAFF TRAINING AND DEVELOPMENT	541.67
22/10/2018	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT LICENCES	980

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
22/10/2018	Connick Tree Care Ltd	STRUCTURAL & ESSENTIAL WORKS 2014-2020	ASSETS UNDER CONSTRUCTION COST	1,600.00
22/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,462.48
22/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
22/10/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	1,429.61
22/10/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	8,934.75
22/10/2018	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE SERVICES	556.94
22/10/2018	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	515
22/10/2018	Clearway Services Environment UK	WOOD VALE (PHASE 2)	ASSETS UNDER CONSTRUCTION COST	412
23/10/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Seawhite of Brighton	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	282.4
23/10/2018	PCM Technology Solutions UK, LTD	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	2,341.47
23/10/2018	PCM Technology Solutions UK, LTD	ALL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	5,772.95
23/10/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	7,531.00
23/10/2018	LDL Contractors	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	950
23/10/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	1,550.33
23/10/2018	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	6,982.36
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,900.00
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,500.00
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	1,428.25
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	497.76
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,958.78
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	851.15
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	560
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	543.86
23/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	929.13

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Apl properties	BED & BREAKFAST	RENTS PAYABLE	13,341.30
23/10/2018	DMS Properties Services Ltd	BED & BREAKFAST	RENTS PAYABLE	31,664.00
23/10/2018	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	10,890.00
23/10/2018	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	25,246.50
23/10/2018	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	90,115.50
23/10/2018	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	9,747.00
23/10/2018	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	3,810.00
23/10/2018	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	1,437.00
23/10/2018	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	17,007.90
23/10/2018	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	68,631.00
23/10/2018	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	30,874.25
23/10/2018	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	21,210.00
23/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	799.4
23/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,957.30
23/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,931.35
23/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,755.00
23/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	3,085.00
23/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	7,348.94
23/10/2018	Purcell Miller Tritton LLP	CATFORD BROADWAY THEATRE - CRP FUNDED	ASSETS UNDER CONSTRUCTION COST	3,664.00
23/10/2018	CIS Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY SERVICES (EXCLUDING PREMISES)	271.7
23/10/2018	Event-X	CHIEF EXEC MANAGEMENT	HOTEL AND OTHER ACCOMMODATION COSTS	390
23/10/2018	Copyright Licensing Agency	COMMUNICATIONS & MARKETING	PHOTOCOPYING AND REPROGRAPHICS	12,503.82
23/10/2018	Transport for London	COMMUNITY INFRASTRUCTURE LEVY (MAYOR OF LONDON)	LEVIES PAID	51,467.04
23/10/2018	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	HEALTHCARE SERVICES - GENERAL	14,225.36
23/10/2018	Family Action	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	8,855.00
23/10/2018	Prestige Nursing Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	253.44
23/10/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
23/10/2018	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
23/10/2018	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,377.20
23/10/2018	Bullers Wood School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,939.00
23/10/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
23/10/2018	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,860.00
23/10/2018	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,794.22

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,000.00
23/10/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,596.50
23/10/2018	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,373.50
23/10/2018	County Enforcement Group	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	22,320.00
23/10/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	708.62
23/10/2018	ThermoServ Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - BUILDING	3,510.00
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,366.20
23/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	1,473.11
23/10/2018	Archway Tcs Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	591.96
23/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	7,139.11
23/10/2018	Calibration Engineering Services Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	667.55
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,938.00
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,714.50
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,602.10
23/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	4,117.00
23/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	950
23/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	270
23/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
23/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
23/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285
23/10/2018	Transmission Business Services	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,479.00
23/10/2018	Universal Tyre Co (Deptford) Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	320
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,103.15
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,259.05
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,029.12
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,236.45
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	615.91
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,433.29
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,398.84
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	783.19
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	854.56
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,437.93
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,292.54
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,519.20
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	449.33
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	885.88

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,234.49
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,575.03
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	520.46
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	350
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,003.04
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,021.14
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	355.88
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	854.67
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
23/10/2018	YPR LIMITED	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,000.00
23/10/2018	YPR LIMITED	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,000.00
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,262.13
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.02
23/10/2018	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Smart Pay	GREENVALE SCHOOL EXPANSION	ASSETS UNDER CONSTRUCTION COST	950
23/10/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	7,105.70
23/10/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	480
23/10/2018	Redacted	HOUSING & LITIGATION	LEGAL SERVICES	600
23/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
23/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
23/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
23/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	333
23/10/2018	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	666
23/10/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,273.60
23/10/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,823.35
23/10/2018	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,063.35
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,118.04
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,610.19
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,102.63
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,388.05

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,619.00
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,892.82
23/10/2018	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,996.00
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,299.33
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,467.66
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,225.24
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,565.00
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,493.70
23/10/2018	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,225.67
23/10/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,871.43
23/10/2018	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,558.80
23/10/2018	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,700.43
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,052.57
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,380.30
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,626.69
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,722.35

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,484.89
23/10/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
23/10/2018	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,617.51
23/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,619.25
23/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,233.35
23/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
23/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
23/10/2018	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,826.95
23/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	1,200.00
23/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	446
23/10/2018	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.33
23/10/2018	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,240.00
23/10/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	28,564.29
23/10/2018	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-7,542.86
23/10/2018	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,157.14
23/10/2018	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,088.14
23/10/2018	Hillcrest Childrens Services Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,764.29
23/10/2018	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
23/10/2018	Kisimul Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,243.16
23/10/2018	Kites Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	14,171.34
23/10/2018	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,400.00
23/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
23/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,206.70
23/10/2018	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
23/10/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,414.66
23/10/2018	CIS Security Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	2,784.21
23/10/2018	CIS Security Ltd	LAURENCE HOUSE- GROUND FLOOR LOBBY REMODELLING	ASSETS UNDER CONSTRUCTION COST	400.4
23/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	854.4
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	997.04
23/10/2018	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	606.48
23/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.76
23/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	940.8
23/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	724.76
23/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	779.52
23/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.32
23/10/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	401.23
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	435.6
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,178.00
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	490.05
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,452.00
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	295.8



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	326.7
23/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,148.36
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,234.20
23/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	301.68
23/10/2018	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,743.28
23/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	290.4
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,067.27
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
23/10/2018	SDA Care Ltd.	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,985.71
23/10/2018	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	2,006.40
23/10/2018	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	174,217.10
23/10/2018	IROKO Theatre Company	LIBS: COMMUNITY ENAGAGEMENT	PROFESSIONAL SERVICES - GENERAL	700
23/10/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,503.56
23/10/2018	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	3,503.56
23/10/2018	Bubble and Bounce	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	FACILITIES MANAGEMENT	425
23/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
23/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
23/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	547.53
23/10/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,207.01
23/10/2018	Nia Housing	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,539.33

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
23/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
23/10/2018	John Rowan & Partners LLP	MAJOR WORKS PROGRAMME CORE WORKS NORTH - PHASE 5	ASSETS UNDER CONSTRUCTION COST	10,346.00
23/10/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
23/10/2018	Access for Living	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	871.2
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,031.43
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	1,520.00
23/10/2018	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	488.57
23/10/2018	Apax Support Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	1,585.89
23/10/2018	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,498.57
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	627.04
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	597.14
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	434.29
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	488.57
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,248.57
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	271.43
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,520.00
23/10/2018	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	1,117.14
23/10/2018	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,557.50
23/10/2018	Nisbets Plc	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	CATERING EQUIPMENT	2,189.97
23/10/2018	Prime Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	2,500.00
23/10/2018	Civic Engineers Ltd	PARKING MANAGEMENT	CONSULTANCY FEES	1,500.00
23/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	501.75
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,889.98

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,199.96
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,057.98
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,601.44
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	705.32
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	714.48
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.76
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,786.20

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	751.12
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	916
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	650.36
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,532.74
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,305.30
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	494.64
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,209.12
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.08
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,357.14
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,080.88
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.8
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	357.24
23/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,273.40
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
23/10/2018	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	508.2

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,042.68
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,044.24
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
23/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,253.36
23/10/2018	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390
23/10/2018	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	390
23/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
23/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
23/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
23/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
23/10/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
23/10/2018	John Rowan & Partners LLP	SHELTERED SPRINKLERS INSTALLATIONS	ASSETS UNDER CONSTRUCTION COST	4,774.28
23/10/2018	Redacted	SOCIAL CARE	LEGAL SERVICES	485
23/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,337.36
23/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
23/10/2018	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,555.64
23/10/2018	Wastecare Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	503.43
23/10/2018	Safety Management	STREET CLEANING	STREET CLEANSING	4,331.05
23/10/2018	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	393.88
24/10/2018	Vodafone Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	1,825.00
24/10/2018	Harrison Group Environmental	2013 - PRIMARY PLACES PROGRAMME	ASSETS UNDER CONSTRUCTION COST	10,354.00
24/10/2018	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	4,280.00
24/10/2018	Foreshaw Building Services Ltd	ADULT LEARNING LEWISHAM SITES: BROKLEY RISE, GRANVILLE PARK & GROVE PARK CENTRES	ASSETS UNDER CONSTRUCTION COST	4,369.00
24/10/2018	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	366
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,559.12
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,276.80



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,279.56
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,279.56
24/10/2018	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,279.56
24/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,104.23
24/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,519.96
24/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,008.61
24/10/2018	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	30,943.62
24/10/2018	Sundry Suppliers	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	500
24/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	1,622.98
24/10/2018	Trueform Engineering Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	272.12
24/10/2018	IDOX Software Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	3,325.00
24/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,862.03
24/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,296.28
24/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	2,862.03
24/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	-270
24/10/2018	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	278.2
24/10/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
24/10/2018	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,564.87
24/10/2018	Russell Fewins Limited	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	389.71
24/10/2018	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	474.9
24/10/2018	Trapeze Group(UK) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	TRANSPORT FOR CLIENTS	18,469.20
24/10/2018	Touchstone Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	76,864.00
24/10/2018	Sundry Suppliers	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,000.00
24/10/2018	NMI Safety Systems Ltd	DOOR 2 DOOR	HEALTH AND SAFETY SERVICES	250.8
24/10/2018	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	3,500.00
24/10/2018	KEG Catering Consultants	EMU:CATERING-EQUIPMENT/MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	1,960.00
24/10/2018	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	4,125.00
24/10/2018	Kings College London	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	-8,130.00
24/10/2018	Kings College London	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	-8,297.00

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Kings College London	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	8,130.00
24/10/2018	Kings College London	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	8,297.00
24/10/2018	Vodafone Ltd	EPT AND SPLD TEAMS	ICT HARDWARE	1,460.00
24/10/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	512
24/10/2018	Little Blossom Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	576
24/10/2018	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	1,470.00
24/10/2018	Civica UK Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	CONSULTANCY FEES	7,095.36
24/10/2018	Civica UK Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	CONSULTANCY FEES	7,095.36
24/10/2018	ATS Euromaster Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	5,130.06
24/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	512.4
24/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	478.24
24/10/2018	Allan White Motors	FLEET SERVICES	VEHICLE HIRE	683.1
24/10/2018	Cambridge Motor Repairs	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,669.67
24/10/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	403.62
24/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,564.69
24/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	285
24/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
24/10/2018	South Eastern Auto Electrical	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	395
24/10/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
24/10/2018	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,822.98
24/10/2018	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	13,944.42
24/10/2018	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	373.87
24/10/2018	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	350
24/10/2018	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	1,200.00
24/10/2018	Redacted	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	350
24/10/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,281.25
24/10/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,200.00
24/10/2018	Parent & Child Fostering Assessments(PACFA)	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,192.85

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,779.33
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.46
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,345.77
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,743.99
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,265.66
24/10/2018	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,139.68
24/10/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,421.34
24/10/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.33
24/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	2,000.00
24/10/2018	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,714.29
24/10/2018	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,271.43
24/10/2018	Resolve Care Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,050.00
24/10/2018	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,565.65
24/10/2018	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,600.00
24/10/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	9,900.00
24/10/2018	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	19,928.57
24/10/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,317.99
24/10/2018	Step4You Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,968.00
24/10/2018	Beverley Martin Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	337.13
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,219.20
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,509.14
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,992.92
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	6,505.70
24/10/2018	Devon Sheltered Homes	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,525.05
24/10/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,934.67

Lewisham Council expenditure over £250 October 2018

220

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	325.49
24/10/2018	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,689.70
24/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	15,620.02
24/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	17,107.72
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,522.77
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,406.30
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	7,418.56
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,273.62
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,661.43
24/10/2018	Creative Support Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	2,495.65
24/10/2018	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,525.00
24/10/2018	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,267.33
24/10/2018	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,992.12
24/10/2018	The Briars & Rowan House Limited	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,748.00
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,878.97
24/10/2018	Excelcare Homecare Division	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,761.94

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,130.17
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	5,898.72
24/10/2018	Kent Autistic Trust	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4,806.44
24/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	29,064.51
24/10/2018	CMG Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,145.59
24/10/2018	Cornerstone Barristers	LEGAL FEES	LEGAL SERVICES	575
24/10/2018	South London & Maudsley Nhs Trust	LEGAL FEES	LEGAL SERVICES	10,065.00
24/10/2018	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	11,076.13
24/10/2018	Tunstall Healthcare (UK) Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	5,332.43
24/10/2018	Cummin Up Caribbean Takeaway	LIBS: COMMUNITY ENAGAGEMENT	PROFESSIONAL SERVICES - GENERAL	350
24/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	460.71
24/10/2018	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	425
24/10/2018	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	425
24/10/2018	FM Conway Ltd	LOCAL CYCLING IMPROVEMENTS 28982	ASSETS UNDER CONSTRUCTION COST	37,831.01
24/10/2018	Four Seasons Healthcare Ltd	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,207.14
24/10/2018	CMG Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,184.59
24/10/2018	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,557.50
24/10/2018	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,557.50
24/10/2018	EDF Energy Customers Plc	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	-3,860.68
24/10/2018	Touchstone Ltd	OFFICE 2010 AND WINDOWS 7 ROLL OUT PROJECT	ICT MAINTENANCE AND SUPPORT	21,375.00
24/10/2018	Westminster Homecare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	275,908.56
24/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,615.22
24/10/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,768.18
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,334.24
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	673.26

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,227.44
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,813.68
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,885.40
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,491.52
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	599.98
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	819.82
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.12
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	503.8
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.1
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	641.2
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,812.12
24/10/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13,584.28
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,564.80
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,299.16
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,260.96
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
24/10/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
24/10/2018	Headway South East London/north West Kent	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
24/10/2018	Peartree Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	116,328.26
24/10/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
24/10/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
24/10/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	585.9
24/10/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.42
24/10/2018	Fontain Limited	RECYCLING DISPOSAL	ADVERTISING, PUBLICITY AND MARKETING	2,297.00
24/10/2018	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	66,945.61
24/10/2018	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	61,262.02

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
24/10/2018	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	63,087.20
24/10/2018	Communication & Technical Services Ltd	REFUSE: DOMESTIC	STREET CLEANSING	500
24/10/2018	UK Container Maintenance Ltd	REFUSE: DOMESTIC	REFUSE CONTAINERS/LITTER BINS	2,616.10
24/10/2018	CPEA Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	560
24/10/2018	College of Public Speaking	SAPS: MANAGEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	695
24/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
24/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	512
24/10/2018	Headway South East London/north West Kent	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Headway South East London/north West Kent	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	256
24/10/2018	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	19,805.90
24/10/2018	Pepys Community Forum	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	5,850.00
24/10/2018	Traffic Data Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	2,720.00
24/10/2018	Young Lewisham Project	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	798.64
25/10/2018	Vodafone Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	-1,825.00
25/10/2018	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	39,357.00
25/10/2018	Southern Land Services	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,314.00
25/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	641.33
25/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	483,585.20
25/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	468,416.73
25/10/2018	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	256.61
25/10/2018	Vodafone Ltd	BUSINESS SUPPORT SERVICE	ICT HARDWARE	3,913.00
25/10/2018	Back Care Solutions Ltd	C.TAX ADMIN	HEALTH AND SAFETY SERVICES	901.4



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
25/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,285.31
25/10/2018	Fontain Limited	COMMUNICATIONS & MARKETING	PRINTING	277
25/10/2018	London Borough of Croydon	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	251.48
25/10/2018	PDP Journals	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	4,930.50
25/10/2018	Waterman Civils	CREEKSIDE STREETSCAPE IMPROVEMENTS (PHASE 1)	ASSETS UNDER CONSTRUCTION COST	1,804.98
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	1,167.92
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	288
25/10/2018	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	278
25/10/2018	MJ Edwards & Son Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	11,791.00
25/10/2018	Preferred Access Ramp Systems Limited	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	3,250.00
25/10/2018	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	16,971.00
25/10/2018	Standage & Co Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	14,197.39
25/10/2018	K & B Roofing Contractors Ltd	DISCRETIONARY GRANTS	ASSETS UNDER CONSTRUCTION COST	1,525.00
25/10/2018	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	7,991.40
25/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,276.77
25/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	3,595.82
25/10/2018	NABMA	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	370
25/10/2018	TRL Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL SERVICES - OTHER	9,500.00
25/10/2018	Penna Plc	EPT AND SPLD TEAMS	STAFF RECRUITMENT COSTS	1,278.75
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	548.55
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	3,843.33
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,606.41
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,292.78
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	773.58
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	495.4
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	336.29
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	259.96
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	301.93
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	276.05
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,056.41
25/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	1,683.23
25/10/2018	Programme Management Ltd	EXTERNAL WORKS PACKAGE D (2017/18)	ASSETS UNDER CONSTRUCTION COST	7,000.00
25/10/2018	Trojan Consultants Ltd	FINANCIAL ASSESSMENTS ADMIN	CONSULTANCY FEES	2,966.00
25/10/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	619.34
25/10/2018	Geesink Norba Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,035.66
25/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	1,534.00
25/10/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,123.34

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
25/10/2018	Sparshatts Of Kent Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,613.55
25/10/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	281.77
25/10/2018	Castle Water	HOSTELS: GENERAL	WATER AND SEWERAGE	2,157.11
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,388.57
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,471.43
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,440.00
25/10/2018	Diversity Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,857.14
25/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,767.87
25/10/2018	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,785.77
25/10/2018	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,321.34
25/10/2018	Action On Hearing Loss	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	7,597.84
25/10/2018	The Lantern Community	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,060.00
25/10/2018	Hollybank Trust	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,789.20
25/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,909.87
25/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,574.36
25/10/2018	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,314.33
25/10/2018	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,314.24
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	2,700.00
25/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	3,480.00
25/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	491.67
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	545
25/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	1,396.80
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	280.8
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	645
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	485
25/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,025.00
25/10/2018	Venters Solicitors	LEGAL FEES	LEGAL SERVICES	4,093.02
25/10/2018	Buddi Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	3,450.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
25/10/2018	MTA Digital Ltd	LEWISHAM LINKLINE	PRINTING	484
25/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	3,500.00
25/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,044.32
25/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	854.4
25/10/2018	CIS Security Ltd	LIBS: OPERATIONAL HUBS- LEW,DOWN,DEP & CAT	AGENCY STAFF	2,565.50
25/10/2018	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	77,811.15
25/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	402.5
25/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	442.5
25/10/2018	Redacted	MEMBERS' ALLOWANCES	EVENTS	810
25/10/2018	Redwing Coaches	MEMBERS' ALLOWANCES	EVENTS	360.5
25/10/2018	Small Nose Productions	MEMBERS' ALLOWANCES	EVENTS	5,200.00
25/10/2018	Eleanor Nursing and Social Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,282.40
25/10/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
25/10/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.6
25/10/2018	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	586.24
25/10/2018	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	2,557.50
25/10/2018	Invasive Vegetation Management & Treatment Limited	MULBERRY COMMUNITY HUB	ENVIRONMENTAL SERVICES - OTHER	598
25/10/2018	Glendale Grounds Management	NATURE CONSERVATION	GROUNDS MAINTENANCE	3,960.00
25/10/2018	Redacted	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL CONTROL ACCOUNT	476.94
25/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,267.89
25/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.78
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	645.78
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,781.62
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	815.24
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,010.62

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,344.96
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	366.4
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,103.68
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,546.48
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
25/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,482.44
25/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,154.16
25/10/2018	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,431.24
25/10/2018	CIPFA Business Ltd	PROCUREMENT	MEMBERSHIP AND SUBSCRIPTIONS	585
25/10/2018	Back Care Solutions Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	511
25/10/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,152.94
25/10/2018	CIS Security Ltd	REGISTRARS	SECURITY SERVICES (EXCLUDING PREMISES)	3,152.94
25/10/2018	4 Paper Buildings	SOCIAL CARE	LEGAL SERVICES	350
25/10/2018	Sweettree Home Care Services	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	900
25/10/2018	London Borough of Croydon	TFL SCHOOL TRAVEL PLAN	STREET & TRAFFIC MGT - OTHER	1,362.27
25/10/2018	Fleet Tutors	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,175.00
26/10/2018	Servelec Synergy	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	17,500.00
26/10/2018	Vodafone Ltd	16/17 PROGRAMME COSTS	ASSETS UNDER CONSTRUCTION COST	1,825.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	635
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	334.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	341.8
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.67
26/10/2018	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	311.2
26/10/2018	CTM Potters Supplies	ALL: ARTS, POTTERY AND PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	729.5
26/10/2018	Churchill Contract Services	ALL: PREMISES AND SITE MANAGEMENT	CLEANING SERVICES	2,348.92
26/10/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,585.00
26/10/2018	English Oak Tree Services Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	6,408.50
26/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	360
26/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	437.36
26/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	514.42
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	2,351.25
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	576.31
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	650

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	645.27
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	540
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	18,790.93
26/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	1,272.80
26/10/2018	REC	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,500.00
26/10/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	3,360.00
26/10/2018	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	14,734.00
26/10/2018	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	-4,656.00
26/10/2018	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	662.36
26/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,921.40
26/10/2018	FDM Group	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	13,468.50
26/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,070.33
26/10/2018	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	2,128.02
26/10/2018	Purcell Miller Tritton LLP	CATFORD BROADWAY THEATRE - CRP FUNDED	ASSETS UNDER CONSTRUCTION COST	315
26/10/2018	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	1,281,403.00
26/10/2018	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	365
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	-976
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	24,553.00
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	35,471.00
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	85,069.00
26/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	27,406.00
26/10/2018	PDP Journals	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	CONSULTANCY FEES	475
26/10/2018	Vodafone Ltd	COMPLAINTS, CASEWORK AND INFORMATION GOVERNANCE	ICT HARDWARE	1,920.00
26/10/2018	CIS Security Ltd	CORPORATE ESTATE CONTRACTS	SECURITY OF PREMISES	2,574.00
26/10/2018	Lexis Nexis UK	CRIME, ENFORCEMENT AND REGULATION SERVICE	MEMBERSHIP AND SUBSCRIPTIONS	4,200.00
26/10/2018	Vodafone Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	ICT HARDWARE	2,562.00
26/10/2018	Stonegrove Ltd	DEPTFORD	ASSETS UNDER CONSTRUCTION COST	149,064.40
26/10/2018	Orbis Protect Ltd	DEPTFORD SOUTHERN SITES	ASSETS UNDER CONSTRUCTION COST	8,507.52
26/10/2018	Higher Elevation Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	5,123.75
26/10/2018	Orbis Protect Ltd	EXCALIBUR - ESTATE REGENERATION - PHASE 3	ASSETS UNDER CONSTRUCTION COST	6,152.83

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	72,381.97
26/10/2018	Corona Energy	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	58,268.77
26/10/2018	PRB Estates Ltd	FIRE DOORS PROJECT	ASSETS UNDER CONSTRUCTION COST	113,975.00
26/10/2018	Alexander Dennis Ltd t/as Alexander Dennis Parts	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	770.57
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	644
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	2,242.55
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,565.74
26/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	1,132.60
26/10/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	587.23
26/10/2018	Bristol Street Motors	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	359.61
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	3,580.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE HIRE	2,800.00
26/10/2018	Riverside Truck Rental Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	3,580.00
26/10/2018	Toyota Financial Services (UK) PLC	FLEET SERVICES	VEHICLE HIRE	449.21
26/10/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 5	ASSETS UNDER CONSTRUCTION COST	3,123.88
26/10/2018	Orbis Protect Ltd	HEATHSIDE & LETHBRIDGE PHASE 6	ASSETS UNDER CONSTRUCTION COST	1,159.28
26/10/2018	Hmrc-pensions	HMRC - INCOME TAX & NI	PAYE / NI CREDITOR	480,021.64
26/10/2018	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	1,214.00
26/10/2018	ADT Fire & Security PLC	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	473.72
26/10/2018	Redacted	HOUSING OPTIONS G FUND	LEGAL SERVICES	1,000.00
26/10/2018	Edge Training and Consultancy Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF TRAINING AND DEVELOPMENT	560
26/10/2018	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	1,500.36
26/10/2018	Glendale Grounds Management	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	2,300.00
26/10/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	13,000.00
26/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	1,200.00
26/10/2018	Redacted	LAC OTHER CARE	SMALL PURCHASES - PRE PAID CARDS	416
26/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	880
26/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	350
26/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300
26/10/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,872.26

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,211.00
26/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	744
26/10/2018	Kalm Supported Living	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	FAIRER CHARGING INCOME	2,824.88
26/10/2018	Nelbro Group T/A Nelbro Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	11,839.20
26/10/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,054.93
26/10/2018	Thornleigh Camphill Communities	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	4,325.36
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,835.28
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,421.24
26/10/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	22,552.44
26/10/2018	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11,043.08
26/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,392.59
26/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,833.40
26/10/2018	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	1,883.85
26/10/2018	Barchester Healthcare Homes Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,395.19
26/10/2018	CAS Behavioural Health Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15,342.30
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,583.86



Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,609.96
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,250.35
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,543.72
26/10/2018	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,254.35
26/10/2018	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	3,206.36
26/10/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	8,742.86
26/10/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	517.5
26/10/2018	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	14,146.07
26/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10,531.94
26/10/2018	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,103.30
26/10/2018	Woodlarks Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,800.00
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	588
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	588
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	932.75
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,004.50
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,452.50

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	622.5
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,524.60
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.8
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,470.00
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	1,524.60
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	943.8
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,016.40
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,470.00
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	630
26/10/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	784.67
26/10/2018	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	646.22
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	358.75
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,076.25
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,089.00
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	907.5
26/10/2018	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,920.00
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	358.75

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
26/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
26/10/2018	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,304.80
26/10/2018	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,368.10
26/10/2018	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL SERVICES	912.6
26/10/2018	Glazer Delmar Solicitors	LH DISREPAIRS COSTS	FACILITIES MANAGEMENT	5,000.00
26/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
26/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	680.62
26/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	354.34
26/10/2018	DC (UK) Ltd	LH M & E WORKS	FIXTURES & FITTINGS - ATTACHED TO BUILDING	375.72
26/10/2018	Openview Security Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	250.51
26/10/2018	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	258.23
26/10/2018	Southern Lightning Engineers Ltd	LH M & E WORKS	RESPONSIVE REPAIRS - BUILDING	786.96
26/10/2018	Temple Lifts Ltd	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	17,356.00
26/10/2018	Doutch Stage Engineering	LT: THEATRE MANAGEMENT	EVENTS	800
26/10/2018	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	540
26/10/2018	Corpix Photography Ltd	MEMBERS' ALLOWANCES	EVENTS	1,000.00
26/10/2018	Olympic (South) Ltd t/a HATS	MEMBERS' ALLOWANCES	EVENTS	916
26/10/2018	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	3,212.61
26/10/2018	Eastbourne Grange Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,657.13
26/10/2018	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,200.00
26/10/2018	JD Services HVAC Ltd	NEW WOODLANDS	ASSETS UNDER CONSTRUCTION COST	19,414.30
26/10/2018	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,500.00
26/10/2018	Libra Construction Services Ltd	OLDER PEOPLES HOUSING PROJECT - CAMPSHILL ROAD	ASSETS UNDER CONSTRUCTION COST	9,780.00
26/10/2018	HSA Savings Scheme	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	2,732.05

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,933.86
26/10/2018	Cardinal Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.99
26/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17,339.56
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,357.14
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,280.00
26/10/2018	HC-One Oval Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	941.14
26/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	282.16
26/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	282.16
26/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,529.56
26/10/2018	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10,989.20

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	850.07
26/10/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
26/10/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
26/10/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,437.39

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13,885.30
26/10/2018	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,741.29
26/10/2018	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,143.36
26/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-1,492.86
26/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
26/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
26/10/2018	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,800.00
26/10/2018	PJ Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,155.00
26/10/2018	Swallows	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	28,519.72
26/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,100.00
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	604.56
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,271.68
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	311.44
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	632.04
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,578.54

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	732.8
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	545.02
26/10/2018	MiHomecare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5,417.96
26/10/2018	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,877.68
26/10/2018	Salvation Army	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	38,261.19
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,868.64
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
26/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	295.44
26/10/2018	Oakcroft Nursing Home Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	43,200.45
26/10/2018	Parkside	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	50,027.06
26/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.33
26/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	861.04
26/10/2018	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,749.24
26/10/2018	Barchester Healthcare Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	38,794.93
26/10/2018	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	4,000.00
26/10/2018	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	5,250.00
26/10/2018	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	10,850.00
26/10/2018	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	7,350.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	11,200.00
26/10/2018	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,247.47
26/10/2018	Office Depot UK Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STATIONERY	345.19
26/10/2018	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	11,278.64
26/10/2018	London Borough of Brent	SHARED SERVICE	ICT MAINTENANCE AND SUPPORT	1,135,810.39
26/10/2018	Access for Living	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	363
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	406
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	353.05
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	314.21
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	321.21
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	405.23
26/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	328.67
26/10/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,631.43
26/10/2018	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,514.29
26/10/2018	The Welcome Care Home Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26,199.48
26/10/2018	Core Assets Childrens Services Ltd	SUPPORT FOR CHILDREN'S CENTRES CONTRACTS	PRIVATE CONTRACTORS PAYMENT - OTHER	242,582.58
26/10/2018	Traffic Data Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	-2,720.00
26/10/2018	Traffic Data Centre	TRAFFIC MANAGEMENT	HIGHWAY SERVICES	2,720.00
26/10/2018	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	5,013.50
26/10/2018	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	625



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
26/10/2018	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	615
26/10/2018	Anzuk education	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	605
26/10/2018	Parent Support Group	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	3,125.00
26/10/2018	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,772.00
26/10/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
26/10/2018	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
26/10/2018	Young Lewisham Project	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	780
26/10/2018	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.99
26/10/2018	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,933.86
26/10/2018	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,164.99
26/10/2018	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	425
29/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	Street Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,839.04
29/10/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,893.27
29/10/2018	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	2,705.81
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,147.34
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,370.03
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1,165.92
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	9,564.34
29/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,147.34
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	288.4
29/10/2018	Thomas Ford & Partners	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	1,530.00
29/10/2018	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	19,032.56
29/10/2018	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	45,050.00
29/10/2018	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	13,698.00
29/10/2018	Filigree Communications Limited	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	3,399.00
29/10/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,080.00
29/10/2018	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	294
29/10/2018	Bishop Motors Ltd	CEMETERIES	HIGHWAY SERVICES	319.39
29/10/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	314.6

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	10,080.00
29/10/2018	Lewisham & Greenwich NHS Trust	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	459,390.00
29/10/2018	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	DBS CHECKS	10,894.00
29/10/2018	Ark Globe Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-3,423.96
29/10/2018	Ark Globe Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	11,454.71
29/10/2018	Easy Read Online Limited	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	CONSULTANCY FEES	600
29/10/2018	Financial Data Management PLC	ELECTIONS	ELECTION SERVICES	6,200.00
29/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,205.22
29/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	2,899.39
29/10/2018	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	DOMESTIC GOODS	1,002.00
29/10/2018	Lathams Recycling Centre Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,794.80
29/10/2018	SSSI Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL	3,901.93
29/10/2018	Goldsmiths College University of London	EUROPEAN REGIONAL DEVELOPMENT FUND	CONSULTANCY FEES	49,863.65
29/10/2018	Property Directors Ltd	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	15,000.00
29/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	295
29/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	337.5
29/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	311.25
29/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	438.05
29/10/2018	Bishop Motors Ltd	FLEET SERVICES	VEHICLE REPAIRS AND MAINTENANCE	773.84
29/10/2018	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	1,446.84
29/10/2018	Edenred (UK Group) Ltd	FMD PAYROLL	PROFESSIONAL SERVICES - GENERAL	992.64
29/10/2018	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	425
29/10/2018	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,804.01
29/10/2018	Metis Consultants Ltd	HIGHWAYS LICENCES, PERMITS AND FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	3,050.00
29/10/2018	Bizylet Property Management Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,174.00
29/10/2018	DMS Properties Services Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	1,080.00
29/10/2018	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	2,525.00
29/10/2018	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	4,770.00
29/10/2018	Meadowcroft Lodge Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	1,715.00
29/10/2018	Rent Connect LLP	INTENTIONAL HOMELESS	RENTS PAYABLE	265
29/10/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	696.6
29/10/2018	Respond	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7,500.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	The Centre for Emotional Development Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	600
29/10/2018	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,314.33
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,621.76
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
29/10/2018	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,764.29
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-2,225.16
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-1,298.01
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
29/10/2018	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,748.33
29/10/2018	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,529.35
29/10/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,977.73
29/10/2018	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,711.25
29/10/2018	Ryan Care Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,986.60
29/10/2018	Synergy Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,309.00
29/10/2018	SDA Care Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9,470.00
29/10/2018	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	875
29/10/2018	Silver Birch Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
29/10/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
29/10/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,378.57
29/10/2018	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,164.28
29/10/2018	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	8,884.26
29/10/2018	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	17,678.40

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	Benjamin UK Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	18,267.68
29/10/2018	Careoline Carers Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	508.75
29/10/2018	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	21,567.14
29/10/2018	Cornerways Childrens Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,714.20
29/10/2018	Diversity Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,642.86
29/10/2018	Diversity Foster Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,114.29
29/10/2018	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	12,000.00
29/10/2018	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
29/10/2018	Silver Birch Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
29/10/2018	Woodford Children's Home Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,500.00
29/10/2018	LEAF COMMUNITY TRUST	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,798.41
29/10/2018	SDA Care Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	16,913.51
29/10/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,300.00
29/10/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,653.57
29/10/2018	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	256.41
29/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	581
29/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.6
29/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.15
29/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
29/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	842.72
29/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.67
29/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
29/10/2018	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	512.96
29/10/2018	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	622.5
29/10/2018	Grove Hotel Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/10/2018	Kindly Properties	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,540.00
29/10/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	900
29/10/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/10/2018	Meadowcroft Lodge Hotel	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,050.00
29/10/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,581.00
29/10/2018	Rent Connect LLP	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,530.00
29/10/2018	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	515.01
29/10/2018	Churchill Contract Services	LEAVING CARE SUPPORT SERVICES	CLEANING SERVICES	493.16

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,151.43
29/10/2018	4 Brick Court	LEGAL FEES	LEGAL SERVICES	385
29/10/2018	5 Pump Court	LEGAL FEES	LEGAL SERVICES	382
29/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	259.27
29/10/2018	County Enforcement Group	LEGAL FEES	LEGAL SERVICES	360
29/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	1,620.00
29/10/2018	Redacted	LEGAL FEES	LEGAL SERVICES	675
29/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	325
29/10/2018	Field Court Chambers	LEGAL FEES	LEGAL SERVICES	1,040.00
29/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	680
29/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	324.68
29/10/2018	Lextox	LEGAL FEES	LEGAL SERVICES	406.96
29/10/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	2,012.40
29/10/2018	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL SERVICES	620.1
29/10/2018	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL SERVICES	912.6
29/10/2018	Word Source Ltd	LEGAL FEES	LEGAL SERVICES	816.57
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	307.6
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	841.85
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	388.33
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	781.25
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	799.17
29/10/2018	PDERS Key Lifts	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	856.25
29/10/2018	Hertel Solutions Ltd	LH M & E WORKS	SECURITY OF PREMISES	717.04
29/10/2018	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	1,352.48
29/10/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	2,264.04
29/10/2018	Street Runners Ltd	MEMBERS' ALLOWANCES	EVENTS	540
29/10/2018	Orbis Protect Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY SERVICES (EXCLUDING PREMISES)	16,560.00
29/10/2018	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LEGAL SERVICES	1,375.00
29/10/2018	Prime Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	1,560.00
29/10/2018	Charities Aid Foundation	PAYROLL & PENSIONS CONTROL A/CS	PAYROLL VOLUNTARY DEDUCTIONS	603.82
29/10/2018	Avery Homes(Cannock) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,117.36
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,154.92
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,690.14
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,028.06
29/10/2018	The Order of St John Care Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	478.57
29/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,698.13
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	567.92
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.68
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.64
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,381.60
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	458
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	467.16
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,795.36
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	384.72
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,519.00
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	769.44

Lewisham Council expenditure over £250 October 2018

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01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.08
29/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,025.92
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
29/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,959.84
29/10/2018	Sundry Suppliers	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	256
29/10/2018	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	480
29/10/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,020.00
29/10/2018	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	610
29/10/2018	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	370
29/10/2018	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	1,310.00
29/10/2018	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	390
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
29/10/2018	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	920
29/10/2018	Northgate Public Services (UK) Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	1,413.04
29/10/2018	DMS Properties Services Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,230.00
29/10/2018	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	12,285.00
29/10/2018	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,530.00
29/10/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,700.00
29/10/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,350.00
29/10/2018	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,215.00
29/10/2018	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	1,125.00
29/10/2018	IEG4 Limited	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	22,500.00
29/10/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,060.00
29/10/2018	2 Dr Johnson's Buildings	SOCIAL CARE	LEGAL SERVICES	400
29/10/2018	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	511.29
29/10/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	1,050.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
29/10/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,880.00
29/10/2018	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	2,754.00
29/10/2018	St William of York	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	300
29/10/2018	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	5,772.00
29/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,158.00
30/10/2018	Connick Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	375
30/10/2018	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	123,257.54
30/10/2018	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840
30/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	364
30/10/2018	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	71,424.52
30/10/2018	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	17,520.82
30/10/2018	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	47,482.10
30/10/2018	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	29,534.35
30/10/2018	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	31,155.50
30/10/2018	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	10,000.00
30/10/2018	IRRV Services Ltd	C.TAX ADMIN	STAFF TRAINING AND DEVELOPMENT	1,260.00
30/10/2018	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	300.19
30/10/2018	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	300
30/10/2018	Wilkin Chapman	C.TAX ADMIN	LEGAL SERVICES	2,577.17
30/10/2018	Great Batch Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	1,909.75
30/10/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	314.6
30/10/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	314.6
30/10/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286
30/10/2018	CIS Security Ltd	CHILDREN CENTRES	SECURITY SERVICES (EXCLUDING PREMISES)	286
30/10/2018	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	135,833.00
30/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
30/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,000.00
30/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,142.50
30/10/2018	Reed Specialist Recruitment Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	3,666.25
30/10/2018	Auditel Rental and Services Ltd	CIVIC SUITE - REFURBISHMENT & IMPROVEMENT PROJECT	ASSETS UNDER CONSTRUCTION COST	19,920.00
30/10/2018	Compass	COMMISSIONERS	AGENCY STAFF	62,860.08
30/10/2018	Servelec Synergy	COMMISSIONERS	ICT MAINTENANCE AND SUPPORT	450
30/10/2018	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	292.36
30/10/2018	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	267.43
30/10/2018	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	1,618.85
30/10/2018	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	328.49



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	706.37
30/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	746.1
30/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	746.1
30/10/2018	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	57,855.95
30/10/2018	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	4,771.88
30/10/2018	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	1,300.00
30/10/2018	Redacted	CORPORATE WORKING BALANCES	CONSULTANCY FEES	1,500.00
30/10/2018	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	333.4
30/10/2018	Sundry Suppliers	CUSTOMER SERV ACCESS POINT	STATIONERY	3,600.00
30/10/2018	Penna Plc	CWCN COMMUNITY OT	STAFF RECRUITMENT COSTS	572
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	879.94
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	333.52
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	894.35
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	894.35
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.32
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	290.87
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	504.17
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,004.83
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,057.71
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,057.71
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	634.62

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,110.60
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	724.54
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	2,432.74
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	504.85
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,322.15
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	578.21
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,057.71
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	449.53
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,417.63
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,417.63
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	740.4
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,057.71
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	396.64
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	436.38
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	581.74
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,216.38
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	793.29
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,239.26
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	424.28
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	468.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	396.64
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	370.2
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	300
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	687.52
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.09

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,004.83
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	899.05
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	528.86
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.08
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	1,375.02
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	1,877.44
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	264.43
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,538.51
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	2,348.22
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	423.08
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	317.31
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	2,431.63
30/10/2018	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	793.29
30/10/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-4,375.00
30/10/2018	Gatenby Sanderson	CWCN MANAGEMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,500.00
30/10/2018	EDM Group Ltd	DIGITAL TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	309.6
30/10/2018	Reed Specialist Recruitment Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	3,404.38
30/10/2018	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	283.5
30/10/2018	JGP Resourcing Ltd	ENVIRONMENT ADMINISTRATION	STAFF RECRUITMENT COSTS	575
30/10/2018	British Gas Business	EX-HRA PROPERTIES	ELECTRICITY	275.78
30/10/2018	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	630
30/10/2018	JC Decaux UK Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	STATIONERY	568

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	858
30/10/2018	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	858
30/10/2018	Family Lives	FAMILY SOCIAL WORK SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	11,236.75
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,103.15
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	446.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,029.12
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,236.45
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,010.83
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,028.59
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,315.44
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,674.36
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	330.67
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.93
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,578.31
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	992.54
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	821.28
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	423.21

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,118.03
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,324.80
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	662.4
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,976.56
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,085.39
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,155.50
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	580.67
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	679.63
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,408.27
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,123.85
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,401.35
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,180.18
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	848.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	810.46
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,003.04
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	548.83
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	590.14
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	504.98
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	754.19
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	456.97
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,346.12



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	331.2
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	355.88
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	412.15
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	847.02
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	824.3
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	903.29
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	697.92
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	762.66
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,159.42
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	431.46
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	348.96
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	405.23
30/10/2018	Redacted	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	1,006.50
30/10/2018	Opus Energy Ltd	GARAGES	ELECTRICITY	1,581.36
30/10/2018	JGP Resourcing Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	STAFF RECRUITMENT COSTS	575
30/10/2018	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF TRAINING AND DEVELOPMENT	18,129.00
30/10/2018	DWF LLP	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	974.83
30/10/2018	Reed Specialist Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	3,281.25
30/10/2018	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	5,850.00



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	800
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300

Lewisham Council expenditure over £250 October 2018

260

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	417.85
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	Housing Action Management Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	1,065.00
30/10/2018	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300
30/10/2018	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,357.10
30/10/2018	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	ADVERTISING, PUBLICITY AND MARKETING	459.09
30/10/2018	Neopost Neofunds	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	303.11
30/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	4,487.74

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	2,165.20
30/10/2018	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	1,796.65
30/10/2018	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	516.03
30/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	926.24
30/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	996.12
30/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	498.06
30/10/2018	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	806.64
30/10/2018	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	EVENTS	1,243.50
30/10/2018	Redacted	LT: THEATRE MANAGEMENT	EVENTS	300
30/10/2018	BJ Productions	LT: THEATRE MANAGEMENT	EVENTS	4,425.18
30/10/2018	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY OF PREMISES	2,003.20
30/10/2018	Doutch Stage Engineering	LT: THEATRE MANAGEMENT	EVENTS	475
30/10/2018	Ellis Live Limited	LT: THEATRE MANAGEMENT	EVENTS	12,300.26
30/10/2018	SFX Supplies	LT: THEATRE MANAGEMENT	EVENTS	1,325.80
30/10/2018	Safer London Business Partnership	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	520
30/10/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	EVENTS	1,443.61
30/10/2018	Star Beers Limited	LT: THEATRE MANAGEMENT	EVENTS	2,598.77
30/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
30/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,617.40
30/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,808.48
30/10/2018	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,089.28
30/10/2018	Salvation Army	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,565.50
30/10/2018	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2,550.00
30/10/2018	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY SERVICES	1,444.25

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Redacted	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	1,286.12
30/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,696.00
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,628.00
30/10/2018	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,739.80
30/10/2018	Fraser Residential Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,017.58
30/10/2018	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,454.12
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	1,430.00
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,860.00
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,926.36
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,266.00
30/10/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,884.00
30/10/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,591.76

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,652.53
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
30/10/2018	Sanctuary Home Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,296.00
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	982.68
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	970.96
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	760.28
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	893.1
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,813.68
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.48
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,821.28
30/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,410.64
30/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,339.40
30/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,152.77
30/10/2018	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,275.16
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,136.00
30/10/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,314.24
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,352.84
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	1,089.65
30/10/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,111.92
30/10/2018	British Home & Hospital	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6,647.76
30/10/2018	Sevacare (UK) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3,680.52
30/10/2018	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	817.14
30/10/2018	Penna Plc	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	1,414.70
30/10/2018	Jon Sheaff and Associates	PLANNING POLICY	CONSULTANCY FEES	13,100.00
30/10/2018	The Tutorial Foundation	PSSA: EXCLUDED PUPILS	PROFESSIONAL SERVICES - GENERAL	1,997.50
30/10/2018	JC Decaux UK Ltd	PUBLIC CONVENIENCES	STREET CLEANSING	10,547.00
30/10/2018	JC Decaux UK Ltd	PUBLIC CONVENIENCES	STREET CLEANSING	10,547.00
30/10/2018	Shoeburyness High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	253
30/10/2018	Shoeburyness High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	260
30/10/2018	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	4,140.00
30/10/2018	Welfare Call (CFU) Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	39,740.22
30/10/2018	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	252.36
30/10/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	512,499.80
30/10/2018	Veolia Es Southwark Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	10,120.00
30/10/2018	Mix Telematics UK Ltd	REFUSE: DOMESTIC	ICT HARDWARE	587.5
30/10/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
30/10/2018	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	472.22
30/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	301.44
30/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	804.46
30/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	266.18
30/10/2018	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	261.4
30/10/2018	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	929.41
30/10/2018	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	929.41
30/10/2018	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT MAINTENANCE AND SUPPORT	497.5
30/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	1,600.12
30/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	5,686.36
30/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	699.95
30/10/2018	SSSI Ltd	STREET CLEANING DISPOSAL	STREET CLEANSING	16,584.98



Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
30/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,280.00
30/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,136.00
30/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,785.12
30/10/2018	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,708.80
30/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,969.00
30/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	18,910.00
30/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
30/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,859.00
30/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,268.00
30/10/2018	Her Majesty's Prison and Probation Service (HMPPS)	YOT-SECURE REMAND YJB-YOUNG OFFENDERS INSTITUTES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,701.00
31/10/2018	AD Perkins Tree Surgery & Felling	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	12,278.00
31/10/2018	Beeches Tree Care Ltd	ARBS SERVICE - COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	1,584.00
31/10/2018	Arrows Removals of London Ltd	ARP - CHANGE PROGRAMME - CHANGE MANAGEMENT & STAFF MOVES	ASSETS UNDER CONSTRUCTION COST	4,115.00
31/10/2018	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,749.44
31/10/2018	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	480
31/10/2018	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	461,314.66
31/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	961.53
31/10/2018	Sundry Suppliers	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	8,595.00
31/10/2018	Ash Contracting Ltd	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	104,072.50
31/10/2018	ID Verde	BECKENHAM PLACE PARK - HOMESTEADS BUILDING	ASSETS UNDER CONSTRUCTION COST	193,800.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	72,427.50
31/10/2018	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	60,980.10
31/10/2018	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	10,380.00
31/10/2018	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	8,250.00
31/10/2018	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	1,388,153.30
31/10/2018	Pitney Bowes Finance Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	9,717.21
31/10/2018	Trade Winds	CALL/RECALL NHS HEALTH CHECKS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2,097.00
31/10/2018	Project Space Ltd	CATFORD TOWN CENTRE - PHASE 1	ASSETS UNDER CONSTRUCTION COST	23,400.00
31/10/2018	Fr Jones & Son	CEMETERIES	ANIMAL SERVICES	797.5
31/10/2018	Churchill Contract Services	CHILDREN CENTRES	CLEANING SERVICES	742.21
31/10/2018	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	-5,314.40
31/10/2018	JGP Resourcing Ltd	COMMISSIONERS	STAFF RECRUITMENT COSTS	575
31/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	1,081.77
31/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	3,731.91
31/10/2018	Churchill Contract Services	CORPORATE ESTATE CONTRACTS	CLEANING SERVICES	715.97
31/10/2018	Gordonbrock Junior School	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	703.29
31/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,908.50
31/10/2018	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	2,488.50
31/10/2018	Saltash Enterprises Ltd	DISABLED FACILITIES GRANT 0304	ASSETS UNDER CONSTRUCTION COST	7,800.00
31/10/2018	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	750
31/10/2018	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	ELECTION SERVICES	1,383.35
31/10/2018	VPS (UK) Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	4,200.00
31/10/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	400
31/10/2018	Roberts & Denny's (London) Ltd	EXCALIBUR - PHASE 4	ASSETS UNDER CONSTRUCTION COST	450
31/10/2018	EDF Energy Customers Plc	FEEDER CONTROL - GAS & ELECTRIC	HOLDING ACCOUNT	43,271.95
31/10/2018	Vodafone Ltd	FLEET SERVICES	ICT HARDWARE	375
31/10/2018	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	6,842.50
31/10/2018	MPL Contact Limited	HOMESARCH TEAM	PROFESSIONAL SERVICES - GENERAL	731.56
31/10/2018	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	2,766.04
31/10/2018	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	10,245.54
31/10/2018	Xerox (UK) Ltd	INPRINT	LEASING - EQUIPMENT, FURNITURE AND MATERIALS	300.8
31/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	494
31/10/2018	Questgates Ltd	INSURANCE PROVISIONS	LONG TERM PROVISIONS - INSURANCE	273
31/10/2018	IT Works Recruitment Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	2,500.00
31/10/2018	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	960
31/10/2018	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1,725.00
31/10/2018	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	451.44
31/10/2018	Pathway Mentors	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	282
31/10/2018	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	TRANSPORT FOR CLIENTS	266.8

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	Woodford Children's Home Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	15,000.00
31/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,299.43
31/10/2018	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,299.43
31/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	5,357.16
31/10/2018	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	13,392.90
31/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,944.40
31/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	6,189.60
31/10/2018	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	5,094.30
31/10/2018	KENSINGTON LODGE CARE HOME	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3,214.20
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,770.84
31/10/2018	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	470.16
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	18,223.48
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,379.72
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	25,720.72
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	12,253.96
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	16,695.92
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	17,031.76
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	15,044.12
31/10/2018	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	17,449.24
31/10/2018	Action for Children Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	4,349.94
31/10/2018	Lynridge Hotel Limited	LEAVING CARE OVER 18'S	RENTS PAYABLE	960
31/10/2018	Quality Heating Services Ltd	LH GAS & BOILER WORKS	FACILITIES MANAGEMENT	480
31/10/2018	Entech Ltd	LH LIFTS	RESPONSIVE REPAIRS - BUILDING	3,995.00

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	1,903.44
31/10/2018	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LIFT REFURBISHMENT TO NORTH & SOUTH AREAS 2013-2016	ASSETS UNDER CONSTRUCTION COST	4,278.28
31/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	273.5
31/10/2018	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE SERVICES	290
31/10/2018	Lorven Housing Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/10/2018	CEPHAS HOMES	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	3,000.00
31/10/2018	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7,291.36
31/10/2018	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY SERVICES	3,070.27
31/10/2018	Veolia ES (UK) Ltd	PEST CONTROL	WASTE DISPOSAL	1,776.71
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,872.00
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4,002.00
31/10/2018	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,600.00
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,837.15
31/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,880.00
31/10/2018	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,210.16
31/10/2018	Bay House Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,385.12
31/10/2018	Elizabeth House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8,277.24
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4,567.63
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,126.47

Lewisham Council expenditure over £250 October 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,005.54
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,992.39
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,142.40
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8,439.57
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4,262.94
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	678.72
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1,873.14
31/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,348.00
31/10/2018	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,800.00
31/10/2018	Queen Elizabeths Foundation for Disabled People	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,304.00
31/10/2018	SeeAbility	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,342.98
31/10/2018	The Tulips Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
31/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	334.86
31/10/2018	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,678.21

Lewisham Council expenditure over £250 October 2018

270

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	12,002.88
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	283.96
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,308.32
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.52
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,932.76
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	439.68
31/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.5
31/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.5
31/10/2018	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	925.5
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,229.91
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,516.13
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7,159.05
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5,732.74
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,400.00
31/10/2018	Leonard Cheshire Disability	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5,856.43
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/10/2018	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,167.36
31/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,694.22
31/10/2018	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,852.01
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,078.68
31/10/2018	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2,051.84

Lewisham Council expenditure over £250 October 2018

271

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01/10/2018	Action for Children Services Ltd	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	825
31/10/2018	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	7,202.01
31/10/2018	ThermoServ Limited	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	591
31/10/2018	RHP Services Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	2,010.00
31/10/2018	James Building Contractors Ltd	PWD AIDS&ADAPTATIONS	ASSETS UNDER CONSTRUCTION COST	5,870.00
31/10/2018	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL	WASTE DISPOSAL	512,499.80
31/10/2018	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	400
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,775.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,196.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,905.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,120.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,870.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	1,790.00
31/10/2018	Quality Heating Services Ltd	REPLACEMENT DOMESTIC BOILERS	ASSETS UNDER CONSTRUCTION COST	2,075.00
31/10/2018	Lorven Housing Ltd	SENSORY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3,179.80
31/10/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6,117.98
31/10/2018	Nellsar Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2,732.00
31/10/2018	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7,895.79
31/10/2018	Redacted	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	787.84
31/10/2018	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2,400.00
31/10/2018	South East London Community Energy	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	400
31/10/2018	Architype Ltd	WELLAND COURT - SHELTERED BLOCK IMPROVEMENTS & REFURB	ASSETS UNDER CONSTRUCTION COST	9,275.00