Lewisham Council expenditure over £250 July 2014			
Supplier £ Sp	pend (excluding VAT)	Service	Description
Саррия	VAT)		
12th Lewisham South Scout Group	118 75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
12th Lewisham South Scout Group	440.73	13. Community & Touth Service Management	Grants to External Orgs (SOF E)
14th Lewisham South Scout Group	834.33	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
170 Community Project		CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project		CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st Class Cars		CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
2000 Community Action Centre		CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	8020.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	360	Adult Services Business Support	Taxis Clients (TRAN)
22 Southbrook Road Ltd		Lease Rentals On Property	Service Charges (PREM)
3J School Improvement Specialists Ltd		School Improvement Team	Other Fees (SUPL)
999 Club Trust		CSU-The 999 Club	Grants to External Orgs (SUPL)
@ First Parts Solutions		Fleet Stock	Purchases
@ First Parts Solutions		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A F Browne Ltd		DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
A F Browne Ltd	592.6	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A F Browne Ltd		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Star Transport		CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
A and M Accomodation Services Ltd		No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
A and M Accomodation Services Ltd		No Recourse To Public Funds (NRTPF)	Rents (PREM)
			(* * * * * * * * * * * * * * * * * * *
A and M Accomodation Services Ltd	1140	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1922	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
AD Perkins Tree Surgery & Felling	20917.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADASS(Association of Directors of Adult			
Social Services	1661	Community Services DMT	Subscriptions to Orgs (SUPL)
ADT Fire & Security PLC	1804.99	Youth Offending Service	R&M Maintenance Contract (PREM)
ADT Fire & Security PLC	411.25	Hostels: General	R&M Security (PREM)
·			
ALC Lettings & Management Services Ltd	5498	Bed & Breakfast	Rents (PREM)
ARP	13811.06	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
Abbey Care Centre Ltd t/a Bhakti Shyama			
Care Centre	2584.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
		Neighbourhood Development: Positive Ageing	
Abbey Travel	260	Council	Other Fees (SUPL)

Lewisham Council expenditur	e over £250 July 2014	
Supplier	£ Spend (excluding VAT)	Description
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Abi Developments 3 Ltd t/a 1		
Sewardstone Close	5535.71 YA Residential	Resid Homes (Ext Contractors) (THPP)
Abingdon House School	8885 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Abritas Ltd	21513 Homesearch Team	Computer Software (SUPL)
Access Mobility Transport Ltd	1144 CWCN: SEN Independent School Placements	Taxis Clients (TRAN)
Access for Living	11789.68 AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	27893.88 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	289012.04 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	49760 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Community Association	10260.16 CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
7 ioni oya commanily 7 ioocolation	10200110 0712.710tttoya 0011111attity 001ttto	Orano to External Orgo (OC) 2)
Acorn Care & Educational Ltd	44762.85 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Action For Children	11628.57 Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Action For Children	173474.1 Disabilities LAC Children's Homes	Other Third Parties (THPP)
Action For Children	3300 Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Action For Children	3210.71 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	8653.42 Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	15362.71 LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71 FSW Fostering	Fostering (Other Third Parties) (THPP)
A 11 A 1		OIL E (OURL)
Active Life Fitness & Injury Consultants	860 Physical Activity for Health Checks	Other Fees (SUPL)
Active8 Care Ltd	57071.55 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Active8 Care Ltd	32228.64 FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	1654 AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adelaide Care	18089.1 YA Supported Independent Living	Stationery External Costs (SUPL)
Adelaide Care	8039.6 YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Adiemus Care Ltd	6535.72 Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	1332.26 Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	900 Private Sector Leasing	Rents (PREM)
Advanced Childcaret/a Independent		
Childcare Group of Schools	92159.42 Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	1583.23 Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Age Concern Southwark Ltd	17883.84 CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	100 Libs: Externally Funded Projects	Other Fees (SUPL)
Age Exchange Theatre Trust Ltd	5460 CAL: Age Exchange	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 July 2014					
Supplier	£ Spend (excluding VAT)	Description			
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)			
Age UK Lewisham & Southwark	7000 Troubled Families Programme	Grants to External Orgs (SUPL)			
Ageing well in Lewisham-formerly					
Lewisham Churches Care	5049.5 CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)			
Aitch Care Homes (London) Ltd	80655.38 AWLD Residential	Resid Homes (Ext Contractors) (THPP)			
Redacted	645 Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)			
Albion House	17070.73 MH Team Residential	Resid Homes (Ext Contractors) (THPP)			
Allan White Motors	8428.7 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)			
Allan White Trading Ltd	1078 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)			
Allied Healthcare Group Ltd	2232.79 Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)			
Allstar Business Solutions Ltd	296.02 Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)			
Alpha Crew Ltd	1353 LT: Main Theatre Programme	Other Fees (SUPL)			
Alpha Workwear Direct Ltd	229.95 Door 2 Door	Clothing & Laundry (SUPL)			
Alpha Workwear Direct Ltd	874.09 Refuse: Domestic	Clothing & Laundry (SUPL)			
American Bites	8100 YS: Community & Youth Service Management	Catering External Costs (SUPL)			
Anahita Rehabilitation Centre Ltd Liability					
Partnership	8414.29 MH Team Residential	Resid Homes (Ext Contractors) (THPP)			
Anchor Foster Care Services	7172.38 LAC Fostering	Fostering (Other Third Parties) (THPP)			
	Supp People: Older People with Support				
Anchor Trust	1007.23 Needs	Voluntary Associations (THPP)			
Anchor Trust	2258.57 YA Residential	Resid Homes (Ext Contractors) (THPP)			
Anchor Trust	29012.15 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)			
Angelina Care Limited	7528.66 MH Team Residential	Resid Homes (Ext Contractors) (THPP)			
Anglia Retirement Homes Limited	3520.71 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)			
Anglo Office Supplies Ltd	1686.6 Hsg Benefit Admin	Stationery External Costs (SUPL)			
Anjel 2000	383.5 YA Home Care	Domicil Care (Ext Contractors) (THPP)			
Anjel 2000	156 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)			
Annabels Guest House	840 Leaving Care Over 18's	Rents (PREM)			
Antalis McNaughton	444 Inprint	Stationery External Costs (SUPL)			
Antalis McNaughton	23.8 Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)			
Antalis McNaughton	65.4 HR Corporate Services	Stationery External Costs (SUPL)			
Antalis McNaughton	222 Practice Support Office	Stationery External Costs (SUPL)			
Antalis McNaughton	55.5 Anti Fraud and Corruption Team	Stationery External Costs (SUPL)			
Antalis McNaughton	444 Customer Services	Stationery External Costs (SUPL)			
	Cultural and Community Development				
Antalis McNaughton	44.4 Services	Stationery External Costs (SUPL)			

Lewisham Council expenditure over £250 July 2014				
Supplier	E Spend (excluding Service VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Antalis McNaughton	99.9 CEL: Granville Park Centre	Stationery External Costs (SUPL)		
Antalis McNaughton	99.9 CEL: Brockley Rise Centre	Stationery External Costs (SUPL)		
Antalis McNaughton	232.6 Libs: Libraries Operational Development	Stationery External Costs (SUPL)		
Antalis McNaughton	43.6 Other Public Health Administration Expenses	Stationery External Costs (SUPL)		
Antalis McNaughton	88.8 JOINT COMMISIONING	Stationery External Costs (SUPL)		
Antalis McNaughton	222 Planning Development Control	Stationery External Costs (SUPL)		
Antalis McNaughton	54.5 Parking Management	Stationery External Costs (SUPL)		
Apetito UK Ltd	484.35 Somerville Extra Care Housing	Catering External Costs (SUPL)		
Apetito UK Ltd	116.58 Kenton Court Extra Care Housing	Catering External Costs (SUPL)		
Apex Housing Solutions Ltd	14553.14 Bed & Breakfast	Rents (PREM)		
Apples & Snakes	1075 Libs: Externally Funded Projects	Other Fees (SUPL)		
Applewood Care Home	2878.57 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Ark Home Healthcare Ltd	1569.29 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)		
Arrows Removals Of London Ltd	406.4 ARP - Town Hall Decommissioning	Fees External:Project Management		
Ascent Fostering Agency Ltd	22254.5 LAC Fostering	Fostering (Other Third Parties) (THPP)		
Ascentis	3129 CEL: Management Information Systems	Other Fees (SUPL)		
Ashford and St Peters Hospitals NHS				
Foundation Trust	1102 GUM	Other Contract Payments (SUPL)		
Ashleigh House	16606.7 MH Team Residential	Resid Homes (Ext Contractors) (THPP)		
Ashmead Primary School	14422.8 CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)		
Ashtonleigh Home Ltd T/A Ashton				
Grange	2835.22 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Askews Library Services Ltd	20201.86 Libs: Libraries Operational Development	Books & Publications (SUPL)		
Askews Library Services Ltd	586.4 Libs: Libraries Operational Development	Materials (SUPL)		
	ED: European River Corridor Improvement			
Aspects -Food By Design	905 Plan	Catering External Costs (SUPL)		
Aspects -Food By Design	342.5 Policy & Partnership	Catering External Costs (SUPL)		
Assetgrove Lettings Limited	8970 Bed & Breakfast	Rents (PREM)		
Atlantic Lodge (Housing) Ltd	5402.33 Private Sector Leasing	Rents (PREM)		
Atomwide Ltd	40000 2014 - Primary Places Programme	Fees External:Project Management		
Aurora Options	3231.58 Supp People: People with Learning Disabilities	Voluntary Associations (THPP)		
Aurora Options	2160 AWLD Day Care	Day Care (Ext Contractors) (THPP)		
Aurora Options	3364 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)		
Aurora Options	151776.55 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)		
Aurora Options	23906.09 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		

Lewisham Council expenditure over £250 July 2014			
Supplier £	Spend (excluding VAT)	Service	Description
- Сиррио	VAT)		
12th Lewisham South Scout Group	110 75	YS: Community & Youth Service Management	Cronto to External Orga (SUDL)
Avante Partnership		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
•		Older Adults Residential Older Adults Residential	, , , ,
Avery Lodge Care Home Award Scheme Ltd		YS: Accreditation	Resid Homes (Ext Contractors) (THPP)
B3 Creative Ltd			Other Fees (SUPL)
		TFL Driver Road Safety ETP Software Licences	Other Ext Contractors (THPP)
BNP Paribas Leasing Solutions			Computer Maintenance (SUPL)
BS Project Services Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes		YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes		AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
		Fostering Support Services including Business	
Baaf Registered Charity	2260.23		Subscriptions to Orgs (SUPL)
Baaf Registered Charity		Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity		Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	630	Adoption Team Foster Agency	Other Third Parties (THPP)
Baaf Registered Charity	40	Adoption Improvement Grant	Staff Training (EMP)
Baby Lambs Day Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bailey Partnership	72553.87	2014 - Primary Places Programme	Fees External:Project Management
		Lewisham Central Opportunity site' project	
Baily & Garner	1530	Phase 1	Fees External:Project Management
Baker Tilly	45345	SR Internal Audit	Other Contract Payments (SUPL)
Bakers Solicitors	1360	Insur Provision: Current	Contributions In
Banya	4084.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6166.8	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd		YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	58938.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barking Havering & Redbridge NHS Trust	1213	GUM	Other Contract Payments (SUPL)
Barnardo Services Ltd		CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Barons Down Nursing Home		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted		Legal Fees	Legal Fees (SUPL)
Bay House Nursing Home	3086.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2014			
Supplier	Spend (excluding	Service	Description
Саррио	VAT)	001 1100	- Decompliant
1011 1 2 2 1 2 2 2 1 2 2 2 1 2 2 2	440.75	VO O a servicio a Vanda O a distributa de la Managara de la Managa	O ( - ( - ( - ( - ( - ( - ( - ( - (
12th Lewisham South Scout Group		YS: Community & Youth Service Management	
Bazaar Investments Limited		Private Sector Leasing	Rents (PREM)
Beauwave Consulting Limited		Strategy & Performance	Consultancy Fees Basic (SUPL)
Beckett Corporation Ltd t/a Tinas Cars		AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association		Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Ltd		Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Nursery Ltd		EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bellingham Community Project Ltd		CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	5196.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	210.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council		Attachment of Earnings Orders	Payments Made
,		CSU-Crossroads Greenwich & Lewisham and	,
Bexley Crossroads Care Ltd	1400	Bexley	Grants to External Orgs (SUPL)
zomey erecercade care zra		ED: European River Corridor Improvement	oramo to Emerica orga (con E)
Bill Green Photography	1000	·	Other Fees (SUPL)
Bindmans LLP		Fostering Placements	Other Third Parties (THPP)
Birch Holt Retirement Home		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Billett Holt Retirement Hollie	2010.02	AWED Residential	resid fromes (Ext Goritractors) (Trii 1)
Bishop Justus Church of England School	9224	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Bizylet Property Management Ltd		Bed & Breakfast	Rents (PREM)
Dizylet i Toperty Management Ltd	21000	Ded & Dicariast	INCHO (FINEIVI)
Blossom House School Ltd	10707	CWCN: SEN Independent School Placements	Child Plant (Ext Contractors) (THPP)
Biossoff House School Ltd	10797	CWCN. SEN independent School Flacements	Child Fichit (Ext Contractors) (THFF)
Blossom Lower School & Upper House	20517	CWCN: SEN Independent School Placements	Child Plemt (Ext Contractors) (THPP)
Bond Dickinson LLP		Deptford Housing Co-op	Works:Construction
Bondcare Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Bonucare Ltd	4319.04	Older Adults Residential	Resid nomes (Ext Contractors) (There)
Dournomouth University	EEO	UD Learning & Development Adult Coolel Care	Stoff Training (FMD)
Bournemouth University		HR Learning & Development Adult Social Care	<b>3</b> \ ,
Bouygues UK Ltd		2014 - Primary Places Programme	Works:Construction
Brentons of Blackheath	555	Mayoral Fund	Vehicle Oper Leases (TRAN)
		Major Works Programme Core Works South -	[ ,
Breyer Group Plc	146737.2		Works:Construction
		Major Works Programme Core Works South -	
Breyer Group Plc	2289.2	Phase4	Works:Construction

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Breyer Group Plc	119342.34		Works:Construction
Breyer Group Plc	179581.45	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	16740.37	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	11618.93	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	99474.94	Long Term Voids/ Apprentice Scheme .  Major Works Programme Core Works South -	Works:Construction
Breyer Group Plc Breyer Group Plc	19429.81 59184.61	•	Works:Construction Works:Construction
Breyer Group Plc	301896.55	Major Works Programme Core South - Phases	Works:Construction
British Gas Business	19905.44	Corporate Feeder Control	Feeder Control
British Gas Business British Gas Business	288.58	Misc Industrial & Commercial Props Misc Industrial & Commercial Props	Energy Electricity (PREM) Energy Gas (PREM)
British Gas Business British Gas Business	33.57	Community Parks & Open Spaces Nature Conservation	Energy Electricity (PREM) Energy Electricity (PREM)
British Gas Business British Gas Business		Catford Market Deptford Market	Energy Electricity (PREM) Energy Electricity (PREM)
British Gas Business British Gas Trading Ltd		Lewisham Market No Recourse To Public Funds (NRTPF)	Energy Electricity (PREM) Energy Gas (PREM)
British Home & Hospital British Home & Hospital	7961.24	YA Nursing Homes Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)  Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital British Institute of Learning Disabilites		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
(BILD)  British Telecommunications PLC		HR Learning & Development Adult Social Care Members' Allowances	Staff Training (EMP) Telephones Office (SUPL)
British Telecommunications PLC	77.25	Legal Fees	Legal Fees (SUPL)
British Telecommunications PLC British Telecommunications PLC	19	Area 4 Children Centre (Bellingham) Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL) Telephones Office (SUPL)
British Telecommunications PLC British Telecommunications PLC		YA Equip & Adaptation Telephone Beneficiaries	Aids & Adapt for Clients (SUPL) Aids & Adapt for Clients (SUPL)
British Telecommunications PLC British Telecommunications PLC	40.15	Deptford Lounge MH Team Other Care	Telephones Office (SUPL) Aids & Adapt for Clients (SUPL)
British Telecommunications PLC		Moonshot Centre	Telephones Office (SUPL)

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
	VAT)		F
12th Lewisham South Scout Group	448 75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
British Telecommunications PLC		Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC		Neighbourhood Offices	Telephones Office (SUPL)
Broadwood Educational Services Ltd		FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre		Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Brownhill Care Ltd		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browninii Louge	17709	Older Addits Nesideriliai	ivesia Homes (Ext Contractors) (THEF)
Browns School	16500	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Brymore Care Homes Limited		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd		Community Services Directorate	Works:Construction
Builders Tec Ltd		HSG HIP DFG Gen	Grants
Built Offsite Ltd		2012 - Primary Places Programme	Works:Construction
Built Offsite Ltd		2013 - Primary Places Programme	Works:Construction
By Education (Lewisham) Ltd		Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd		Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd		Programme Management: Other Services	Other Contract Payments (SUPL)
By the Bridge		Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge		Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge		LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group		Software Licences	Computer Purchase (SUPL)
Bytes Technology Group		Software Licences	Computer Supplies (SUPL)
Bywaters		Street Markets Management & Admin.	Other Ext Contractors (THPP)
Redacted		Hsg Rents: FTA Advances Refund A/c	Expenditure
CIS Security Ltd		Elections	R&M Security (PREM)
CIS Security Ltd		ICT Main Contract	R&M Security (PREM)
CIS Security Ltd		EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd		Corporate Estate	R&M Security (PREM)
CIS Security Ltd		Security	R&M Security (PREM)
CJS Plants		Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
CNV Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)		DAAT-Young Persons Substance Misuse	Other Ext Contractors (THPP)
CRI (Crime Reduction Initiatives)		DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
CRI (Crime Reduction Initiatives)		DAAT-Adults Drug Intervention Programme	Other Ext Contractors (THPP)
Cafe of Good Hope		Youth Task Force	Grants to External Orgs (SUPL)
Calderdale Metropolitan Borough		CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Cambian Learning Disabilities Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Camelot Residential Care Home Ltd	1656.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	153.87	Fleet Stock	Purchases
Cannons Motor Spares & Access	526.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capgemini Uk Plc	15419	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Capita Business Services Ltd	371.16	Secondary Schools High Level	Other Contract Payments (SUPL)
Capita Business Services Ltd	12600	Public Serv Management	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	28454.1	Elections	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	365376.8	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	3165.8	Information Security	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1059.9	CEL: Headquarters & Centrally Held Budget	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2195	T & Emp: Local Labour & Business Scheme	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	150	Customer Serv Access Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	511	Registrars	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	168.3	C.Tax Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd		Strategy & Performance	Computer Supplies (SUPL)
Capita Software Services		Oracle Release 12 implementation costs	Computer Software (SUPL)
Capita Software Services		Hsg Benefit Admin	Computer Maintenance (SUPL)
Capstone Foster Care (South East) Ltd		Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd		Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd		Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd		Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd		Looked After Children	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd		FSW Fostering	Fostering (Other Third Parties) (THPP)
Care Afloat Limited		Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Care Outlook Ltd		Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd		YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	8393.13	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Care Outlook Ltd	324.36	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	77348.57	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4275.2	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	51.48	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	9151.18	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	24093.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	113797.26	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	1779.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	2514.83	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham Carers Lewisham		Fix Yourself A Break Scheme - Carer's Grant  YS: Community & Youth Service Management	
Carers Lewisham	5181.84	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	9069.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	16706.47	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	54156.68	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1386.64	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	21437.82	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Hill House Ltd	2720	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	87305.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	48043.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Inn	1200	Bed & Breakfast	Rents (PREM)
Catford Regeneration Partnership Limited	1600	Private Sector Leasing	Rents (PREM)
Cedarmore Housing Association Limited	2221.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cellmark Diagnostics		Fostering Placements	Other Third Parties (THPP)
Cellmark Diagnostics		FSW Children's Homes	Other Third Parties (THPP)
Cemetery Development Services		Cemetery Improvement Works	Grants
Centre Academy	25741	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Centre for Literacy in Primary Education	800	EYSDev: Early Years Development	Other Fees (SUPL)
Centrepoint Soho Ltd		Supp People: Young People at Risk	Voluntary Associations (THPP)
Chartwells		EMU: Catering	Catering External Costs (SUPL)
Redacted		Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)
Child Maintenance Service#01		Attachment of Earnings Orders	Payments Made
Children First Fostering Agency Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations		Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Children Of All Nations		LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations		FSW Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Truct	40500 F	CWCNI; CEN Independent Cabaci Discoments	Child Dlanet (Fut Contractors) (TUDD)
Children's Trust Children's Trust			Child Plcmt (Ext Contractors) (THPP)  Resid Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd		AWLD Residential	/ / /
Christian Fellowship Centre		Older Adults Nursing Homes Members' Allowances	Nursing Homes (Ext Contractors) (THPP)
			Room Hire (External) (PREM)
Christies Care Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted		Residence Orders	Other Third Parties (THPP)
Churchill House		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
City Of Westminster		SEN: Recoupment	Other Local Authorities (THPP)
City of London		HSG HIP DFG Gen	Grants
Clive Barford Ltd		Cemeteries	Equipment General (SUPL)
Clwyd Alyn Housing Association Ltd	2249.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Colfe's School	19189	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Colin Ltd	7932.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6800.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3365.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	5529.67	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
,		Supp People: Older People with Support	, , ,
Community Housing Group	27248.99		Voluntary Associations (THPP)
		Supp People: People with Mental Health	. , ,
Community Housing Group	79872.88	Problems	Voluntary Associations (THPP)
Compass Fostering London and Eastern	6191.5	Leaving Care Over 18's	Other Third Parties (THPP)
Compass Fostering London and Eastern	27484.16	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Compass Fostering London and Eastern	18574.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
Comptons Cycles.Co.Uk	360.02	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Connick Tree Care Ltd	2281.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Constable & Toop		Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	27000	Contact A Family - Carer's Grant	Other Contract Payments (SUPL)
Contact A Family		CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd		Events-Peoples Day & Live Site	Other Contract Payments (SUPL)
CoreRFID Ltd		Condoms	Other Contract Payments (SUPL)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Barristers		Communal Lighting	Legal Fees (SUPL)
Cottrell & Vermeulen		Planning Conservation	Consultancy Fees Basic (SUPL)
Country Home Care		Outreach Service	Day Care (Ext Contractors) (THPP)
Country Home Care		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company		Legal Fees	Legal Fees (SUPL)
County Bailiff Company		Lewisham Homes North R&M	R&M General (PREM)
Craegmoor Healthcare		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	8092.48	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craven Park Nursing Home		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Croham Services for Children Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd		Looked After Children	Other Third Parties (THPP)
Crystal Residential Care Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
D Singh Properties Ltd		Bed & Breakfast	Rents (PREM)
DC (UK) Ltd		Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd		Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3687.61	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DDC Outsourcing Solutions		ARP - Change Management & ICT Upgrade	Fees External:Project Management
DDC Outsourcing Solutions		Planning Land Charges	Printing External Costs (SUPL)
DGSM your Choice		AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
DX Network Services Ltd		Practice Support Office	Couriers & Carriage (SUPL)
Data Interchange Plc		FMD Payroll	Computer Software (SUPL)
Redacted		Leaving Care Over 18's	Rents (PREM)
Redacted		Leaving Care Over 18's	Rents (PREM)
Dell Products Limited		BSF: ICT Unitary Charges	Computer Purchase (SUPL)
Dell Software International Limited		Corporate Technology Manager	Computer Maintenance (SUPL)

Lewisham Council expenditure over £250 July 2014				
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Delos Community Ltd	1996.64 Outreach Service	Day Care (Ext Contractors) (THPP)		
Delos Community Ltd	10293.9 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Dennis Eagle	606.81 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
Department for Work & Pensions	600 Insur Provision: Current	Contributions In		
Department for Work and Pensions#01	628.28 Attachment of Earnings Orders	Payments Made		
Deptford Action Group for the Elderly	6820.84 CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)		
Deptford Albany	158 Chief Exec Management	Catering External Costs (SUPL)		
Deptford Albany	47149.16 CSU-The Albany	Grants to External Orgs (SUPL)		
·	CSU-Deptford Methodist Mission-Disabled			
Deptford Methodist Mission	1218 Peoples Contact	Grants to External Orgs (SUPL)		
Redacted	900 Private Sector Leasing	Rents (PREM)		
	ED: European River Corridor Improvement			
Digital Copy	483 Plan	Other Fees (SUPL)		
Dimora Lettings	21170.97 No Recourse To Public Funds (NRTPF)	Rents (PREM)		
	Supp People: People with Mental Health			
Dinardo Supports Ltd	24694.45 Problems	Other Ext Contractors (THPP)		
Dinardo Supports Ltd	17571.43 Mental Health Team	No Recourse to Public Funds (TFR)		
Dinardo Supports Ltd	5428.58 MH Team Supported Accom	Other Ext Contractors (THPP)		
Dinardo Supports Ltd	10933.16 MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)		
Direct Access Consultancy Ltd	3868.75 Other 13/14 AMP funded projects	Fees External:Project Management		
Direct Access Consultancy Ltd	500 Care Services Family Centre (Meliot Road)	Other Fees (SUPL)		
Disabilities Trust	3218.8 YA Residential	Resid Homes (Ext Contractors) (THPP)		
Disclosure and Barring Service	10692 CRB Checks - Schools	Other Fees (SUPL)		
Disclosure and Barring Service	4882 CRB Checks - Non Schools	Other Fees (SUPL)		
Disclosure and Barring Service	1056 Adoption Support Services	Other Fees (SUPL)		
Diverse Care (UK) Ltd	9777.08 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)		
Diverse Care (UK) Ltd	10639.62 LAC Fostering	Fostering (Other Third Parties) (THPP)		
Redacted	1500 Lewisham Music Service	Advertising & Publicity (SUPL)		
Dorcas Funmi & Co	267 Legal Fees	Legal Fees (SUPL)		
Downham Community Centre	3360 CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)		
Downham Community Centre	7425 CAL: Wesley Halls Comm Assoc	Rents (PREM)		
Redacted	458.93 Legal Fees	Legal Fees (SUPL)		
Redacted	1987.34 Legal Fees	Legal Fees (SUPL)		
Redacted	1012.5 Legal Fees	Legal Fees (SUPL)		
Redacted	1903 Legal Fees	Legal Fees (SUPL)		
Drawing & Planning Ltd	385 Planning Development Control	Develop Control (nil VAT) (FEES)		
Dunheved Lodge	12400.53 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
E.ON	129.28	No Recourse To Public Funds (NRTPF)	Energy Gas (PREM)
E.ON	28.82	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	39.49	Communal Lighting	Energy Electricity (PREM)
E.ON	991.63	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	307.46	No Recourse To Public Funds (NRTPF)	Energy Gas (PREM)
EDF Energy Customers Plc	526.24	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
EDF Energy Customers Plc	245.77	Hostels: General	Energy Electricity (PREM)
ER Events	2755	Youth Task Force	Other Fees (SUPL)
ESRI (UK) Ltd	437.5	Corporate Asset Services	Computer Purchase (SUPL)
EYFS Consultancy Ltd		EYSDev: Early Years Development	Other Fees (SUPL)
Eagle House School	16618.33	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Eaton Green Estate Agents		No Recourse To Public Funds (NRTPF)	Rents (PREM)
Eaton Green Estate Agents		No Recource To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents		Mental Health Team	No Recourse to Public Funds (TFR)
Ebonycare		Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Edenred (UK Group) Ltd		FMD Payroll	Long Service Awards (EMP)
Redacted		Private Sector Leasing	Rents (PREM)
Ehomes and Shelters Ltd		Bed & Breakfast	Rents (PREM)
Eileen Say Catering Equipment	1814	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eleanor Nursing and Social Care Ltd		Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	42233.35	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	95785.6	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	2248.65	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
			, , , ,
Elevating Success	3235.33	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	7137.61	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Elizabeth Fitzroy Support	9031.08	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7329.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
		HR Learning & Development Childrens Social	
Redacted	455	Care	Staff Training (EMP)
Elizabeth Peters Care Homes Ltd	8329.99	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9898.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	3117.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	30443.83	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Entelechy Arts Ltd	6637.84	CAL: Entelechy	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 July 2014				
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Equinox	Supp People: People with Mental Health 28644.18 Problems	Voluntary Associations (THPP)		
Equinox	5797.45 MH Team Residential	Resid Homes (Ext Contractors) (THPP)		
Eternal Care UK Ltd	7725 AWLD Day Care	Day Care (Ext Contractors) (THPP)		
Eternal Care UK Ltd	68572.85 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)		
Eternal Care UK Ltd	1160 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)		
Euro Hotels Ltd	8595 No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)		
	CCTV Lewisham Homes Integration and	,		
Eurovia Infrastructure Ltd	155000 Control Room Upgrade	Works:Construction		
Eurovia Infrastructure Ltd	7454.92 Crime Reduction-CCTV Service	Equipment General (SUPL)		
Eurovia Infrastructure Ltd	1051.15 Crime Reduction-CCTV Service	Other Ext Contractors (THPP)		
Evelyn 190 Project	38413 CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)		
Excalibur TMC Ltd	37016.94 Excalibur Co-op Allowances	Other Ext Contractors (THPP)		
Excel Passenger Services Ltd	126 Disabilities LAC Fostering	Taxis Clients (TRAN)		
Excel Passenger Services Ltd	34005.15 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)		
Excel Passenger Services Ltd	1184 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)		
Excel Passenger Services Ltd	120 Adult Services Business Support	Taxis Clients (TRAN)		
F A Albin & Sons Limited	311.77 AR Refunds Holding A/c	Refunds		
FG Library Products Ltd	540 Libs: Externally Funded Projects	Computer Supplies (SUPL)		
FM Conway Ltd	3289 Transport Projects	Works:Construction		
FM Conway Ltd	830.76 Structural Maintenance Principal Roads	Other Ext Contractors (THPP)		
FM Conway Ltd	43700.83 Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)		
FM Conway Ltd	107.64 Safety (Principal Roads)	Other Ext Contractors (THPP)		
FM Conway Ltd	14457.46 Safety (Other roads)	Other Ext Contractors (THPP)		
FM Conway Ltd	539.19 Routine Rep (Principal Roads)	Other Ext Contractors (THPP)		
FM Conway Ltd	15504.11 Routine Rep (Other roads)	Other Ext Contractors (THPP)		
FM Conway Ltd	4496.74 Rechargeable Works: Transport	Other Ext Contractors (THPP)		
FM Conway Ltd	30.3 Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)		
FM Conway Ltd	946 Traffic Management	Other Ext Contractors (THPP)		
FM Conway Ltd	415.9 Disabled Parking Bays	Other Ext Contractors (THPP)		
FM Conway Ltd	139.2 Emergency Planning	Equipment General (SUPL)		
Fairley House School	9512 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
Fairlie House	8124.52 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
	Supp People: People with Mental Health			
Family Action	5753.42 Problems	Voluntary Associations (THPP)		
Family Centre Ltd	8690.5 Fostering Placements	Other Third Parties (THPP)		

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)		Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Family Centre Ltd		LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd		Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	497	FSW Fostering	Other Third Parties (THPP)
Family Centre Ltd	64	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	320	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	155	FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
Family Futures CIC	4290	Adoption Team Foster Agency	Other Third Parties (THPP)
Family Mosaic Housing	1483.8	Leaving Care Over 18's	Rents (PREM)
Farm Kennels	3925.49	Community Hygiene Public Health	Other Fees (SUPL)
Fibrous Ltd	1030.9	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Ltd	10616.39	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd		Bed & Breakfast	Rents (PREM)
First Aid First	350	CEL: Health & Childcare	Other Fees (SUPL)
Flatmead Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	2265.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd		2014 - Primary Places Programme	Works:Construction
Foreshaw Building Services Ltd	24650	Other 13/14 AMP funded projects	Works:Construction
		Calabash Centre Day Service - Refurbishment	
Foreshaw Building Services Ltd	60897	Project	Works:Construction
Foreshaw Building Services Ltd		Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd		CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
Foreshaw Building Services Ltd		Corporate Estate	R&M Maintenance Contract (PRÉM)
Foreshaw Building Services Ltd		Nature Conservation	R&M Grounds Maintenance (PREM)
Forest Hill & Sydenham Service		CSU-Forest Hill & Sydenham Voluntary	
Association Ltd	31758.98	Service Assoc	Grants to External Orgs (SUPL)
Foster Care Associates Ltd	9229.32	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	1085.71	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Outcomes		Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes		Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes		LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency		Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency		LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Ltd		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Four Seasons Healthcare Ltd	12927.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	13612.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fusion Lifestyle	78.75	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Fusion Lifestyle		Physical Activity for Health Checks	Other Fees (SUPL)
GB Services (UK)Ltd	17949.6	HSG HIP PSG Gen	Grants
GCH (Kent Ltd)	2800	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	1985.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	11766.37	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	6769.66	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	123.35	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	77.88	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7483.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gate House	5664.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	440.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
		·	R&M Responsive Repairs (PREM) (formerly 'Sewers
Gen-Vent (MetalWorkers) Ltd	2433	Milford Towers R&M	Other')
Redacted	270.02	Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)
Glasdon UK Ltd	565.5	Cemeteries	Equipment General (SUPL)
Glasgow City Council	2128.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	26281.11	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	15810	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	267155.28	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	5229.5	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Gloucestershire Care Services NHST	288.85	GUM	Other Contract Payments (SUPL)
Goldsmiths Community Assoc	3360	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goodcare Ltd T/A Almadene Care Home	241.16	Community Services Exchange of Cheques	Exch of Cheques Repaid
Goodcare Ltd T/A Almadene Care Home		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grace Eyre Foundation		Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted		Private Sector Leasing	Rents (PREM)
Graphic Business Analysis	2018.75	Physical Activity for Health Checks	Other Fees (SUPL)
Great Batch Ltd T/a Letterbox Distribution	375	Transport Projects	Works:Construction

Lewisham Council expenditur	Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description	
12th Lewisham South Scout Group		YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Great Batch Ltd T/a Letterbox Distribution	377.01	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)	
Great Batch Ltd T/a Letterbox Distribution		Local Assembly Ward Meetings	Other Fees (SUPL)	
Greater London Authority	4553483.76	GLA Precept A/c	Net Precept Payment	
Greater London Authority	2036912	NNDR Pool A/c	Transfers Out	
Greater London Authority	222108	Crossrail Business Rate Supplement	Contributions Out	
Greater London Fostering	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)	
Greater London Fostering	15328.12	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Greater London Fostering		FSW Fostering	Fostering (Other Third Parties) (THPP)	
Greater London Fostering	285.72	FSW - Kingfisher Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)	
Greenham Trading Ltd		Policy and Development/Travel Coordination	Clothing & Laundry (SUPL)	
Greenham Trading Ltd		Building Control	Clothing & Laundry (SUPL)	
Greenham Trading Ltd		Pest Control	Clothing & Laundry (SUPL)	
Greensleeves Homes Trust		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Greenwich & Lewisham Young People's	2021101	Oldor / Idalio / Idoladrillar	Tredia Fieldes (Extreminations) (Trin 1)	
Theatre	5330	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Greenwich & Lewisham Young People's		CSU-Greenwich & Lewisham Young peoples	- commo de Emermen e ige (e e e e)	
Theatre	16234	Theatre (GLYPT)	Grants to External Orgs (SUPL)	
Greenwich Co-operative Development		,	3. ( )	
Agency Ltd	2061.2	Deptford High Street Project	Consultancy Fees Basic (SUPL)	
Greenwich Construction		HSG HIP DFG Gen	Grants	
Greenwoods Solicitors LLP		Insur Provision: Current	Contributions In	
Grenham Bay Care Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Groundwork London		CSU-Groundwork London	Grants to External Orgs (SUPL)	
Grove Centre		CAL: Grove Centre Church	Grants to External Orgs (SUPL)	
Grove Park Community Group		CAL: Grove Park Centre	Grants to External Orgs (SUPL)	
Grove Pharm Ltd t/a Grove Park		-	J ( )	
Pharmacy	1394.79	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
Gulliver's Truck Hire Ltd		Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
Redacted		Crime Reduction-Serious Youth Violence	Other Fees (SUPL)	
HC-One Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
HC-One Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
HC-One Ltd		MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
HM Courts & Tribunals Service	945	Attachment of Earnings Orders	Payments Made	
HM Revenue & Customs		HMRC: Income Tax	Income Tax Payments Out	

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
HM Revenue & Customs	4878515.13	HMRC: National Insurance	NI Payments Out
HTC	476	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	20969	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Haberdashers Askes Hatcham College Trust	22582	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Haberdashers' Aske's Federation	382145	Monson School (BSF)	Works:Construction
Hall Fuels Ltd		Cemeteries	Equipment General (SUPL)
Hallmark Cat Equipment Hire Company	2193	Carers Grant Developt Officer	Catering External Costs (SUPL)
Hampton's Resourcing Ltd	4500	Children's Services Management	General Agency Pay (EMP)
Handicars LLP		Business & Committee	Taxis Clients (TRAN)
Handicars LLP	110.92	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Happy Days Base Zero Pre-School		Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Harrison		Planning Development Control	Develop Control (nil VAT) (FEES)
Hawkinge House Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hayes and Finch Ltd		Mercury Abatement	Works:Construction
Hays Construction & Property t/a Hays		,	
Specialist Recruitment Ltd	554.4	Environment Enforcement Support	General Agency Pay (EMP)
Hazelwood House Residential Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head for Business	280	Physical Activity for Health Checks	Other Fees (SUPL)
Heart 'N Soul		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Ltd		Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted		Legal Fees	Legal Fees (SUPL)
Redacted		Fostering Placements	Fostering (Other Third Parties) (THPP)
Hertel Solutions Ltd		Milford Towers R&M	R&M Security (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Hertel Solutions Ltd	599.96	Lewisham Homes North R&M	Other')
Hertel Solutions Ltd		Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd		Lewisham Homes South R&M	R&M Security (PREM)
Herts Handling Training Ltd	2200	HR Learning & Development Adult Social Care	Staff Training (EMP)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 July 2014				
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Hexagon Housing Association	Supp People: People with Mental Health 33278.55 Problems	Voluntary Associations (THPP)		
High Quality Lifestyles	39417.91 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
High View Care Services Ltd	111714.33 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Higher Elevation Lift Services	4818 HSG HIP PSG Gen	Grants		
Redacted	2202.19 YA Direct Payments	Direct Payments (Adult Social Care) (THPP)		
Hillcrest Care Ltd	6841.29 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)		
Hillcrest Care Ltd	3477 LAC Fostering	Fostering (Other Third Parties) (THPP)		
Hillcrest Care Ltd	15085.71 Looked After Children	Child Plcmt (Ext Contractors) (THPP)		
Hillcrest Care Ltd	3214.29 FSW Fostering	Fostering (Other Third Parties) (THPP)		
Holly Tree Lodge Residential Home	2797.11 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Holmdene Housing Ltd	1880 Leaving Care Over 18's	Child Plant (Ext Contractors) (THPP)		
Holy Cross RC JM & I School	7077.95 CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)		
Homebase Ltd	975.7 Lewisham Homes North R&M	R&M Voids (PREM)		
Homebase Ltd	69.2 Lewisham Homes South R&M	R&M Voids (PREM)		
Hometrack Data Systems	18000 Corporate Asset Services	Computer Software (SUPL)		
Honor Oak Community Centre		0		
Association (HOCCA)	3360 CCtres: Honor Oak	Grants to External Orgs (SUPL)		
Honour Flooring Company Ltd	6502 Hostels: General	Furniture (SUPL)		
Hopewell School	66666.64 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
Horniman Museum & Gardens	4749 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Horniman Museum & Gardens	1050 Mayoral Fund	Equipment General (SUPL)		
Housing 21	2751.84 Supp People: Older People Frail Elderly	Voluntary Associations (THPP)		
ISS Facility Services Ltd	13.87 Oracle Release 12 implementation costs	Refuse Disposal (PREM)		
ISS Facility Services Ltd	652.24 Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)		
ISS Facility Services Ltd	37.5 Moonshot Centre	Building Cleaning (PREM)		
ISS Facility Services Ltd	226917.36 Corporate Estate	Building Cleaning (PREM)		
ISS Facility Services Ltd	55.48 Hostels: General	Refuse Disposal (PREM)		
Incite Solutions Limited	2150 Other Public Health Services	Other Contract Payments (SUPL)		
Independence Homes Ltd	11957.01 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)		
Independence Homes Ltd	21792.07 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Independent Consultants in Food and	Z 17 OZ.OT / TTED TOOLGOTTIGE	Trock Trombo (Ext Contractors) (THE F)		
Safety Ltd	735 EH: Food Safety	Other Fees (SUPL)		
Redacted	2250 Private Sector Leasing	Rents (PREM)		
Ingleside Children's Home Ltd	8184.98 Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)		
ingleside Children's Home Eld	OTO-1.30 Leaving Date LAC Other Date	Office From (Ext Contractors) (THEF)		

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description
	VAI		
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Insight Direct (UK) Ltd		Elections	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1848.65	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	134.6	Licensing Services	Equipment General (SUPL)
Intaglio Printmaker	258.12	CEL: Design, Media & Food	Materials (SUPL)
Integrated Service Programme	20360.58	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	10180.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	38965.78	Corporate Estate	R&M General (PREM)
Interserve Facilities Management	92828.41	Corporate Estate	R&M Major Works (PREM)
Irie Dance Theatre	9560	CAL: Irie Dance	Grants to External Orgs (SUPL)
J B Riney & Co Ltd	715.91	Transport Projects	Works:Construction
J B Riney & Co Ltd	93186.81	Transport - TfL	Works:Construction
J Robson (Removals)	1080	Rehousing Development	Premises Other (PREM)
JB Walk Live	510	Physical Activity for Health Checks	Other Fees (SUPL)
JC Decaux UK Ltd	162.11	CEL: Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	31100.85	Public Conveniences	Other Ext Contractors (THPP)
JGP Resourcing Ltd	1800	Recruitment Unit - Internet Advertising	Other Fees (SUPL)
JGP Resourcing Ltd	1090	Commissioners	Staff Recruitment (EMP)
JR Mortimer Removals	6584.5	Housing Options G Fund	Removals (SUPL)
Redacted	300	Local Assembly Ward Meetings	Catering External Costs (SUPL)
James Building Contractors Ltd	2610	HSG HIP DFG Gen	Grants
James Building Contractors Ltd	3224	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	1300	Private Sector Leasing	Rents (PREM)
Redacted	500	Private Sector Leasing	Other Fees (SUPL)
Jaycotts.co.uk	411.91	CEL: Textile & Floral Design	Materials (SUPL)
Jayjay Recruitment t/a Move-Man	2250	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	4629.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	2250	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	11115	Legal Fees	Legal Fees (SUPL)
John Henry's	494	LT: Main Theatre Programme	Other Fees (SUPL)
John McAslan and Partners	258.5	Planning Conservation	Consultancy Fees Basic (SUPL)
Jubilee Guest House	2100	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Jubilee Guest House	2170	No Recourse To Public Funds (NRTPF)	Rents (PREM)
Jubilee Guest House		Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Redacted	250	Housing Options G Fund	Other Third Parties (THPP)

Lewisham Council expenditu	Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Marshall Fleet Solutions	2688.02 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
Martin Vitera Ltd	1611.96 Special Duty Team	Equipment General (SUPL)		
Mary Hare Grammar School	46390 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
	HR Learning & Development Childrens Social	0. "T (TMD)		
Masons Catering (London) Limited	371.6 Care	Staff Training (EMP)		
Masons Catering (London) Limited	79 Director's Office	Catering External Costs (SUPL)		
Masons Catering (London) Limited	233.4 SchEff: Prof Developt Centre	Catering External Costs (SUPL)		
Masons Catering (London) Limited	193 DAAT-Adults Substance Misuse Service	Catering External Costs (SUPL)		
May & Stephens Building Solutions	775 Deptford High St Phase 2 [OLF]	Works:Fit Out		
Maylim Ltd	4770.05 Deptford High St Phase 2 [OLF]	Works:Construction		
Me Learning	9800 HR Learning & Development Adult Social Care			
Meadowcroft Lodge Hotel	1560 No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)		
Meadows Care Limited	19928.66 Looked After Children	Child Plcmt (Ext Contractors) (THPP)		
Medway Council	5659.98 No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)		
Mencap	94409 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)		
Mencap	9773.66 CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)		
	ED: European River Corridor Improvement			
Merchandise Mania Ltd	839 Plan	Advertising & Publicity (SUPL)		
Methodist Homes for the Aged (MHA)	1621.16 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Methodist Homes for the Aged (MHA)	4080 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Michael A Loveridge LLB Solicitor	22094.54 Money Found A/c	Expenditure		
Redacted	650 Private Sector Leasing	Rents (PREM)		
	100001/0 0 1/0 1/0 1/0 1/0	0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0		
Millwall Community Scheme Ltd	10000 YS: Community & Youth Service Management			
Millwall Community Scheme Ltd	3612 CAL: Millwall Community Sports	Grants to External Orgs (SUPL)		
Redacted	923.96 No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)		
Redacted	525 Legal Fees	Legal Fees (SUPL)		
Redacted	643.96 No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)		
Redacted	923.96 No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)		
Redacted	485 Legal Fees	Legal Fees (SUPL)		
Redacted	300 Legal Fees	Legal Fees (SUPL)		
Redacted	1789.1 Legal Fees	Legal Fees (SUPL)		
Redacted	1250 Legal Fees	Legal Fees (SUPL)		
Redacted	250 C&YP Exchange of Cheques	Exch of Cheques Repaid		
Redacted	923.96 No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)		

24th Lewisham South Scout Group  448.75 YS: Community & Youth Service Management Both Scout Group  448.75 YS: Community & Youth Service Management Both Scouts Group  448.75 YS: Community & Youth Service Management Both Scouts Group Both Scouts Gr	ewisham Council expenditure over £250 July 2014			
Redacted   807.92   Mental Health Team   No Recourse to Public Funds (TFR)	Supplier	£ Spend (excluding VAT)	Service	Description
Redacted         807.92 Mental Health Team         No Recourse to Public Funds (TFR)           Redacted         923.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         400 Tenants Rent Control A/c         Refunds           Redacted         337 Tenants Rent Control A/c         Refunds           Redacted         90.0 Private Sector Leasing         Rent (PREM)           Redacted         90.0 Private Sector Leasing         Refunds           Redacted         90.0 Private Sector Leasing         Refunds           Redacted         90.0 Private Sector Leasing         Refunds           Redacted         540.7 4 AWLD Residential         Resid Homes (Ext Contractors) (THPP)           Redacted         5407.4 AWLD Residential         Resid Homes (Ext Contractors) (THPP)           Redacted         4865 Milliord Towers Decant.         Fees External:Project Management Leadacted           Redacted         4865 Milliord Towers Decant.         Fees External:Project Management Leadacted           Redacted         1560 Private Sector Leasing         Rents (PREM)           Redacted         403.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         923.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted	12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Redacted 400 Tenants Rent Control A/c Refunds Redacted 337 Tenants Rent Control A/c Refunds Redacted 433.96 No Recourse To Public Funds (NRTPF) No Recourse to Public Funds (TFR) Redacted 900 Private Sector Leasing Rents (PREM) Refunds Redacted 900 Private Sector Leasing Rents (PREM) Refunds Redacted 900 Fenants Rent Control A/c Refunds Redacted 900 Fenants Rent Control A/c Refunds Redacted 540.08 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Redacted 923.96 No Recourse To Public Funds (NRTPF) No Recourse to Public Funds (TFR) Redacted 4865 Milford Towers Decant. Fees External:Project Management Redacted 1560 Private Sector Leasing Rents (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Recourse to Public Funds (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Redacted 1560 Private Sector Leasing Rents (PREM) Recourse to Public Funds (PREM) Redacted 1562 Fenants Rent Control A/c Refunds Redacted 1563 Fenants Rent Control A/c Refunds Redacted 1565 Fen	Redacted		•	
Redacted	Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted         483.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         900 Private Sector Leasing         Rents (PREM)           Redacted         3000 Tenants Rent Control A/c         Refunds           Archer's Point Residential Home         6240.08 Older Adults Residential         Resid Homes (Ext Contractors) (THPP)           Redacted         5407.4 AWLD Residential         Resid Homes (Ext Contractors) (THPP)           Redacted         923.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         4865 Millford Towers Decant.         Fees External: Project Management           Redacted         2920 Legal Fees         Legal Fees (SUPL)           Redacted         1560 Private Sector Leasing         Rents (PREM)           Redacted         403.96 No Recourse To Public Funds         No Recourse to Public Funds (TFR)           Redacted         403.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         923.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         93.96 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         355 Private Sector Leasing         Rents (PREM)           Redacted         1600 Legal Fees	Redacted		,	, ,
Redacted         900 Private Sector Leasing         Rents (PREM)           Redacted         3000 Tenants Rent Control A/c         Refunds           Nother's Point Residential Home         6240.08 Older Adults Residential         Resid Homes (Ext Contractors) (THPP)           Redacted         5407.4 AWLD Residential         Resid Homes (Ext Contractors) (THPP)           Redacted         923.96 No Recourse to Public Funds (NRTPF)         No Recourse to Public Funds (PTR)           Redacted         4866 Milford Towers Decant.         Fees External Project Management           Redacted         2920 Legal Fees         Legal Fees (SUPL)           Redacted         253.75 Hsq Rents: FTA Advances Refund A/c         Expenditure           Redacted         263.75 Hsq Rents: FTA Advances Refund A/c         Expenditure           Redacted         263.75 Hsq Rents: FTA Advances Refund A/c         Expenditure           Redacted         923.96 No Recourse To Public Funds         No Recourse to Public Funds (TFR)           Redacted         923.99 No Recourse To Public Funds (NRTPF)         No Recourse to Public Funds (TFR)           Redacted         93.99 Private Sector Leasing         Rents (PREM)           Redacted         375 Milford Towers Decant.         Grants           Redacted         325 Legal Fees         Legal Fees (SUPL)           Redacted	Redacted	337	Tenants Rent Control A/c	Refunds
Redacted 3000 Tenants Rent Control A/c Residential Number's Point Residential Home 6240.08 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Redacted 5407.4   AWLD Residential Resid Homes (Ext Contractors) (THPP) Redacted 923.96   No Recourse To Public Funds (NRTPF)   No Recourse to Public Funds (TFR) Redacted 2800   Legal Fees   Legal Fees (SUPL)   Rents (PREM)   Redacted 2800   Legal Fees   Legal Fees (SUPL)   Redacted 2800   Redacted 2800   Rents (PREM)   Redacted 2800   Redacted 2800   Rents (PREM)   Rents (PREM)   Redacted 2800   Redacted 2800   Rents (PREM)   Redacted 2800   Redacted 2800   Rents (PREM)   Rents (PREM)   Redacted 2800   Redacted 2800   Rents (PREM)   Redacted 2800   Redacted	Redacted	483.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted 3000 Tenants Rent Control A/c Residential Home 6240.08 Older Adults Residential Residential Residential Homes (Ext Contractors) (THPP) Redacted 5407.4 AWLD Residential Residenti	Redacted			,
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12th Lewisham South Scout Group  448.75 YS: Community & Youth Service Management (Srants to External Orgs (SUPL)  Redacted  587.32 No Recourse To Public Funds (NRTPF)  No Recourse to Public Funds (TFR)  Redacted  387.96 No Recourse To Public Funds (NRTPF)  Redacted  859.96 No Recourse To Public Funds (NRTPF)  Redacted  859.96 No Recourse To Public Funds (NRTPF)  Redacted  859.96 No Recourse To Public Funds (NRTPF)  Redacted  643.96 No Recourse To Public Funds (NRTPF)  Redacted  643.96 No Recourse To Public Funds (NRTPF)  Redacted  483.96 No Recourse To Public Funds (NRTPF)  Redacted  1263.96 No Recourse To Public Funds (NRTPF)  Redacted  1323.96 No Recourse To Pu	Lewisham Council expendit	_ewisham Council expenditure over £250 July 2014		
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Light Lewisham South Scout Group  448.75 YS: Community & Youth Service Management Grants to External Orgs (SUPL)  Redacted  643.96 No Recourse To Public Funds (NRTPF) No Recourse to Public Funds (TFR)  Redacted  963.96 No Recourse To Public Funds (NRTPF) No Recourse to Public Funds (TFR)  Redacted  923.96 No Recourse To Public Funds (NRTPF) Redacted  923.96 No Recourse To Public Funds Recours	Lewisham Council expenditure over £250 July 2014				33
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Redacted	12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
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Lewisham Council expenditu	ıre over £250 Ju	ıly 2014		34
Supplier	£ Spend (excluding VAT)	Service	Description	
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	840	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	643.96	No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	643.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	711.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	923.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	923.96	No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Redacted	643.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	823.84	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		Legal Fees	Legal Fees (SUPL)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted		No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	

Lewisham Council expendit	ure over £250 July 2014	35	
Supplier	£ Spend (excluding VAT)	Description	
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Redacted	923.96 No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Redacted	1800 Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)	
Redacted	563.96 No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Redacted	283.96 No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Redacted	923.96 No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)	
Muf	3500 Deptford High St Phase 2 [OLF]	Works:Fit Out	
NAS Services Limited	11489.96 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
ND Lawrence Plumbing	15000 HSG HIP DFG Gen	Grants	
ND Lawrence Plumbing	310 HSG HIP PSG Gen	Grants	
NSL Ltd	277121.28 Parking Management	Other Ext Contractors (THPP)	
Narberth Road Care Homes	12330.71 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	4955.18 Fostering Placements	Fostering (Other Third Parties) (THPP)	
National Fostering Agency	6180 Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)	
National Fostering Agency	1800 Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)	
National Fostering Agency	48714 LAC Fostering	Fostering (Other Third Parties) (THPP)	
National Fostering Agency	6180 FSW Fostering	Fostering (Other Third Parties) (THPP)	
National Society For Epilepsy	6973.36 YA Residential	Resid Homes (Ext Contractors) (THPP)	
National Society For Epilepsy	6049.88 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Nellsar Ltd	23565.28 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Nellsar Ltd	2800 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Netpex Services Ltd	12214.8 Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Netpex Services Ltd	3642.6 Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)	
Netpex Services Ltd	28585.68 Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)	
Network Ventures Ltd	461 Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)	
Network Ventures Ltd	Fostering Support Services including Business 1008 Support	Conference Fees (SUPL)	
	Fostering Support Services including Business		
Network Ventures Ltd	18466 Support	Other Fees (SUPL)	
Network Ventures Ltd	7711.05 Fostering Placements	Other Third Parties (THPP)	
Network Ventures Ltd	708.73 LAC Fostering	Other Third Parties (THPP)	
Network Ventures Ltd	710.27 Looked After Children	Other Third Parties (THPP)	
Network Ventures Ltd	11059.8 FSW Fostering	Other Third Parties (THPP)	
Network Ventures Ltd	465.64 FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)	
Network Ventures Ltd	869.5 FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)	
Network Ventures Ltd	1414 FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)	
THOUTHOUR VOITIGIOU ELU	14141 OW Worldan (Alca 2) Gettion 17		

Lewisham Council expendit	ure over £250 July 2014	3
Supplier	£ Spend (excluding VAT)	Description
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Network Ventures Ltd	1100 FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1841.4 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newcare Homes Ltd	2791.25 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newlands Academy	6788.68 CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Newman Displays Ltd	540 LT: Sales & Marketing	Printing External Costs (SUPL)
Newsquest (London) Ltd	619.92 Planning Development Control	Advertising & Publicity (SUPL)
Nexus Fostering	7534.24 LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3600 Leaving Care Over 18's	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	2116.06 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	2279.55 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Noah's Ark Childrens Venture	10744.84 CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Nordic Pioneer Ltd	670 Street Cleansing: Graffiti	Equipment General (SUPL)
	CEL: ESF-Understanding the Language of	
North Downham Training Project	2200 Work	Rents (PREM)
Norton Rose	14292.79 Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	4775.79 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Number 10 Interim Ltd	4800 Direct Payments Team	General Agency Pay (EMP)
OCN Contract Services	6267.5 Hostels: General	Furniture (SUPL)
OCS Group UK Ltd	514 Strategy & Performance	Catering External Costs (SUPL)
OH Works Ltd	12341.25 HR Occupational Health	Other Fees (SUPL)
Oakcroft Nursing Home Limited	98382.43 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	30500 AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	703.36 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	2401.32 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	7721.21 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2451.21 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	1950 Children's Services Management	General Agency Pay (EMP)
Occupy My Time Ltd	1400 Youth Offending Service	Other Fees (SUPL)
Ocean Swell	1590.76 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1493.48 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900 Private Sector Leasing	Rents (PREM)
Office Depot UK Ltd	141.4 Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	38.24 Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	116.58 Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Ltd	301.28 Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.83 HR Corporate Services	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 July 2014				
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Office Depot UK Ltd	81.36 Practice Support Office	Equipment General (SUPL)		
Office Depot UK Ltd	27.93 Practice Support Office	Stationery External Costs (SUPL)		
Office Depot UK Ltd	9.67 School Improvement Team	Stationery External Costs (SUPL)		
Office Depot UK Ltd	0.12 EMU: Property Development Unit	Stationery External Costs (SUPL)		
Office Depot UK Ltd	65 Children Disabilities Support Services	Stationery External Costs (SUPL)		
Office Depot UK Ltd	0.36 SchEff: Governors' Support	Stationery External Costs (SUPL)		
Office Depot UK Ltd	48.22 Adult Hospital Team	Telephones Office (SUPL)		
Office Depot UK Ltd	7.26 DAAT-Adults Substance Misuse Service	Equipment General (SUPL)		
Office Depot UK Ltd	30.66 DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)		
Office Depot UK Ltd	3.2 Youth Offending Service	Equipment General (SUPL)		
Office Depot UK Ltd	32.25 Youth Offending Service	Stationery External Costs (SUPL)		
Office Depot UK Ltd	17.7 Ladywell Day Centre	Catering External Costs (SUPL)		
Office Depot UK Ltd	3.09 Ladywell Day Centre	Computer Supplies (SUPL)		
Office Depot UK Ltd	23.06 Ladywell Day Centre	Equipment General (SUPL)		
Office Depot UK Ltd	42.46 Ladywell Day Centre	Stationery External Costs (SUPL)		
Office Depot UK Ltd	51.39 Lewisham Linkline	Clothing & Laundry (SUPL)		
Office Depot UK Ltd	19.14 Lewisham Linkline	Equipment General (SUPL)		
Office Depot UK Ltd	13.06 Lewisham Linkline	Stationery External Costs (SUPL)		
•	Cultural and Community Development	, , ,		
Office Depot UK Ltd	23.26 Services	Catering External Costs (SUPL)		
·	Cultural and Community Development	,		
Office Depot UK Ltd	10.89 Services	Equipment General (SUPL)		
•	Cultural and Community Development	,		
Office Depot UK Ltd	3.76 Services	Furniture (SUPL)		
•	Cultural and Community Development			
Office Depot UK Ltd	21.14 Services	Stationery External Costs (SUPL)		
•	CEL: ESF-Understanding the Language of			
Office Depot UK Ltd	46.8 Work	Equipment General (SUPL)		
•	CEL: ESF-Understanding the Language of	,		
Office Depot UK Ltd	80.63 Work	Stationery External Costs (SUPL)		
Office Depot UK Ltd	39.14 CEL: Management Information Systems	Stationery External Costs (SUPL)		
Office Depot UK Ltd	69.95 North Lewisham Plan	Equipment General (SUPL)		
Office Depot UK Ltd	7.78 AWLD Specialist SW Team	Equipment General (SUPL)		
Office Depot UK Ltd	78.75 AWLD Specialist SW Team	Stationery External Costs (SUPL)		
Office Depot UK Ltd	5.96 JOINT COMMISIONING	Equipment General (SUPL)		
Office Depot UK Ltd	74.7 JOINT COMMISIONING Stationery External Costs (SUPL)			
Office Depot UK Ltd	58.28 Carers Grant Developt Officer	Stationery External Costs (SUPL)		

Lewisham Council expendit	Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Office Depot UK Ltd	22.28 Leemore Centre	Catering External Costs (SUPL)		
Office Depot UK Ltd	44.75 Leemore Centre	Equipment General (SUPL)		
Office Depot UK Ltd	8.39 Adult Services Business Support	Equipment General (SUPL)		
Office Depot UK Ltd	155.05 Adult Services Business Support	Stationery External Costs (SUPL)		
Office Depot UK Ltd	130.81 Corporate Asset Services	Stationery External Costs (SUPL)		
Office Depot UK Ltd	1.36 T & Emp: Local Labour & Business Scheme	Equipment General (SUPL)		
Office Depot UK Ltd	14.19 T & Emp: Local Labour & Business Scheme	Materials (SUPL)		
Office Depot UK Ltd	19.67 T & Emp: Local Labour & Business Scheme	Stationery External Costs (SUPL)		
Office Depot UK Ltd	9.08 Housing Strategy GF	Equipment General (SUPL)		
Office Depot UK Ltd	8.91 Trading Standards	Equipment General (SUPL)		
Office Depot UK Ltd	28.51 Trading Standards	Stationery External Costs (SUPL)		
Office Depot UK Ltd	49.55 Cemeteries	Equipment General (SUPL)		
Office Depot UK Ltd	111.13 Cemeteries	Furniture (SUPL)		
Office Depot UK Ltd	93.34 Cemeteries	Stationery External Costs (SUPL)		
Office Depot UK Ltd	144.15 Mortuary Service	Equipment General (SUPL)		
Office Depot UK Ltd	63.38 Environment Enforcement Support	Stationery External Costs (SUPL)		
Office Depot UK Ltd	11.82 Environment Administration	Equipment General (SUPL)		
Office Depot UK Ltd	28.66 Environment Administration	Stationery External Costs (SUPL)		
Office Depot UK Ltd	1.88 Housing Options G Fund	Equipment General (SUPL)		
Office Depot UK Ltd	108.5 Housing Options G Fund	Stationery External Costs (SUPL)		
Office Depot UK Ltd	64.51 Handyperson Scheme	Stationery External Costs (SUPL)		
Office Depot UK Ltd	113.05 C.Tax Admin	Stationery External Costs (SUPL)		
Office Depot UK Ltd	2.38 Strategy & Performance	Stationery External Costs (SUPL)		
Old Village School Ltd	4855.31 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Redacted	912.5 Legal Fees	Legal Fees (SUPL)		
Omega Elifar Ltd	5859 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Openview Security Solutions Ltd	53.43 Linkline Recharges to HRA	Premises Other (PREM)		
Openview Security Solutions Ltd	647.43 Hostels (North & South) R&M	R&M Security (PREM)		
Openview Security Solutions Ltd	176.05 Milford Towers R&M	R&M Security (PREM)		
Openview Security Solutions Ltd	87.33 Lethbridge & Heathside R&M	R&M Security (PREM)		
Openview Security Solutions Ltd	5416.81 Lewisham Homes North R&M	R&M Security (PREM)		
Openview Security Solutions Ltd	592.24 Lewisham Homes South R&M	R&M Security (PREM)		
Opus Energy Ltd	110187.48 Communal Lighting Energy Electricity (PREM)			
Opus Energy Ltd	15.42 Communal Heating Energy Electricity (PREM)			

Lewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Description	
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Oracle Corporation UK Ltd	264039.08 Oracle Ongoing Costs	Computer Maintenance (SUPL)	
Orange Property Services	18102.52 No Recourse To Public Funds (NRTPF)	Rents (PREM)	
Orchard Care Homes.com (3) Limited	3336.68 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Orchard Hill College	25875.54 CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)	
Orchard Hill College	367.5 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
Orpheus Centre	4910.67 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Orpheus Centre	4060 Outreach Service	Day Care (Ext Contractors) (THPP)	
Osborne Thomas Ltd	6000 HR Corporate Personnel	Other Fees (SUPL)	
Osborne Thomas Ltd	5000 Customer Services - Default Suspense	Consultancy Fees Basic (SUPL)	
Our London Ltd	2400 Housing Development: Housing Matters	Other Fees (SUPL)	
Redacted	1032.3 Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)	
Outlook Fostering Services Ltd	1440 Fostering Placements	Other Third Parties (THPP)	
Outsourcery Ltd	327.5 Software Licences	Computer Supplies (SUPL)	
Own Life Ltd	703.28 Leaving Care LAC Other Care	Other Third Parties (THPP)	
Own Life Ltd	50 Leaving Care Over 18's	Other Third Parties (THPP)	
Oxford Computer Consultants Ltd	5289.03 Private Sector Leasing	Computer Maintenance (SUPL)	
·	HR Learning & Development Childrens Social		
Oxleas NHS Foundation Trust	1193 Care	Staff Training (EMP)	
Oxleas NHS Foundation Trust	480 CWCN: SEN General Support	Other Ext Contractors (THPP)	
P & R Installation Co Ltd	81306 Cold water tank replacement	Works:Construction	
P & R Installation Co Ltd	677.38 Private Sector Leasing	R&M General (PREM)	
PJ Care Ltd	10544.28 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
PSS Consulting Services Ltd	4316.92 Lewisham Homes R & M Client	R&M Gas Contract (PREM)	
Palmgrange Ltd	3004.3 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
	12/13 Planned Maintenance Works - Structural	, , ,	
Parfit Limited	76733.16 Work	Works:Construction	
Park Avenue Healthcare	29138.56 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Parkside	8520.64 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Parkside	77082.57 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Parkview Nursing Home	5028.9 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Parkwood Hall School	735.6 CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)	
Redacted	920 Private Sector Leasing	Rents (PREM)	
Redacted	1203.3 Special Guardianship Orders	Adoption (Other Third Parties) (THPP)	
Payne Security	389.5 Licensing Services Stationery External Costs (SUPL)		
Peartree Care Centre	68136.05 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP)		
Peartree Care Centre	134289.47 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expendit	ture over £250 Ju	ıly 2014	40
Supplier	£ Spend (excluding VAT)	Service	Description
	, , ,		
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Pellings	14025.62	2014 - Primary Places Programme	Works:Construction
Pembrokeshire Resource Centre	8957.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	3542.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	42715.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	9428.16	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penny Cartwright	400	EYSDev: Early Years Development	Other Fees (SUPL)
		Supp People: Offenders / People at Risk of	
Penrose Housing Association	8905.91	Offending	Voluntary Associations (THPP)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Performing Rights Society Ltd		Events-Peoples Day & Live Site	Other Fees (SUPL)
Performing Rights Society Ltd		Libs: Libraries Operational Development	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd		Positive Action for Young People	R&M Maintenance Contract (PREM)
Phillips Deliveries & Removals Ltd		Leaving Care LAC Other Care	Removals (SUPL)
Phillips Deliveries & Removals Ltd	2125.54	Leaving Care Over 18's	Other Third Parties (THPP)
Phillips Deliveries & Removals Ltd		Community Safety	R&M Maintenance Contract (PREM)
Phillips Deliveries & Removals Ltd		Youth Offending Service	R&M Maintenance Contract (PREM)
Phoebes Garden Centre		Cemeteries	Equipment General (SUPL)
Pinnacle ESP Ltd	3900	2014 Schools Minor Works Programme	Fees External:Project Management
Piplings Nursery		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pirtek Greenwich	452.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Software Ltd	29692.74	Service Support / Network Management	Computer Maintenance (SUPL)
Pitney Bowes Software Ltd		Service Support / Network Management	Computer Software (SUPL)
Plan Personnel		Reablement Team	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	6896.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	25787.86	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	407.34	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	3943.34	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playle & Partners LLP	7594.99	2012 - Primary Places Programme	Works:Construction
Plus	217 33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus		YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus		AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus		AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Plus		AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus		Outreach Service	Day Care (Ext Contractors) (THPP)
ı iuə	0700.1	Outreach Service	Day Care (Ext Contractors) (THEF)

Lewisham Council expenditure	UVEL IZOU JUIY ZU 14	41
Supplier	E Spend (excluding Service VAT)	Description
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Plus	183342.59 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	216 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	194.36 Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	4125 EMU:Premises Management	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham		
Branch/Sub Committee	750.19 Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham	, , , , , , , , , , , , , , , , , , ,	
Branch/Sub Committee	13466.5 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham	, ,	5 ( )
Branch/Sub Committee	563.13 Other Public Health Services	Other Fees (SUPL)
Pre-School Learning Alliance: Lewisham		,
Branch/Sub Committee	16800 CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Business Audio Ltd	4840 Customer Serv Access Point	Other Fees (SUPL)
Premier Garden Services & Tree Work		
Ltd	7514.25 Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premier Garden Services & Tree Work	and the second s	( )
Ltd	380 Allotments	R&M Grounds Maintenance (PREM)
Priory Print & Stationery Ltd	396.91 Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Priory Rehabilitation Services	97882.64 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Purple Reign	3276.25 Apprenticeships	Other Contract Payments (SUPL)
Q & B Romford	716.95 Fleet & Vehicle Maint:Workshops	Materials (SUPL)
QAS Systems Ltd	8523.53 Oracle Ongoing Costs	Other Fees (SUPL)
Quaggy Development Trust	270 EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quaggy 2010/0pmom mast		resumany resociations (TTT)
Quaggy Development Trust	2479.5 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Quality Heating Services Ltd	19864.5 Replacement Domestic Boilers	Works:Construction
Quantum Care(UK) Ltd	35602.18 Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Risk Management Ltd	3260 Capital iProcurement Default	Works:Construction
Queen Elizabeths Foundation For	·	
Disabled People	6355 YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
•	Supp People: People with Mental Health	
Quo Vadis Trust	19424.33 Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3267.85 Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	9742.87 MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R@w Logistics Ltd	2551.81 No Recourse To Public Funds (NRTPF)	Rents (PREM)
R@w Logistics Ltd	1395 FSW Other Care	Other Third Parties (THPP)
R@w Logistics Ltd	2750 Mental Health Team	No Recourse to Public Funds (TFR)

Supplier   Septide (excluding VAT)   Service   Description	Lewisham Council expenditure over £250 July 2014			
R@w.Logistics Lid  930 Private Sector Leasing RGS Solictors  2900 HSG HIP Tenure Diversif Schemes Gen Grants RGS Solictors  120.46 Hostels (North & South) R&M Cher') RGB Services  170.75 Lewisham Homes North R&M Cher') RGE Services  18.66 Lewisham Homes North R&M Cher') RGE Services  86.66 Lewisham Homes South R&M Cher') RGE Services  86.66 Lewisham Homes South R&M Cher') RGE Services  87.66 Lewisham Homes South R&M Cher') RGE Services  88.66 Lewisham Homes South R&M Cher') RGE Services  88.66 Lewisham Homes South R&M Cher') RIGS  299 Building Control RNIB#01  824.85 Services for Visually Impaired Other Fees (SUPL) RNID trading as Action on Hearing Loss RGH Responsive Repairs (PREM) (formerly 'Sewers Other') RAdio Detection Systems RGH Responsive Repairs (PREM) (formerly 'Sewers Other') Radio Detection Systems RGH Responsive Repairs (PREM) (formerly 'Sewers Other') Radio Detection Systems RGH Responsive Repairs (PREM) (formerly 'Sewers Other') RADIO trading as Action on Hearing Loss RIGE Services Id 400 Mental Capacity Grant (Grants to External Orgs (SUPL) RADIO trading as Action on Hearing Loss RADIO trading	Supplier		Description	
RG Solicitors  29000 HSG HIP Tenure Diversif Schemes Gen  R&M Responsive Repairs (PREM) (formerly 'Sewers Other')  R&I All All All All All All All All All Al	12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
RGE Services 120.46 Hostels (North & South) R&M Other') R&M Responsive Repairs (PREM) (formerly 'Sewers Other') R&M R&P Seponsive R&M Other') R&M R&P Seponsive Repairs (PREM) (formerly 'Sewers Other') R&M Responsive Repairs (PREM) (formerly 'Sewers Other') R&M R&P Seponsive Repairs (PREM) (PREM) R&M Responsive Repairs (PREM) (PREM) R&M Re	R@w Logistics Ltd	·	<u> </u>	
RGE Services 120.46 Hostels (North & South) R&M Other')  R&M Responsive Repairs (PREM) (formerly 'Sewers Other')  R&M Responsive Repairs (PREM) (formerly Sewers Other')  R&M Responsive Repairs (PREM) (formerly Sewers Other')  R&M Responsive Repairs (PREM) (formerly Sewers Other')  R&M Responsive Repairs (PREM) (other Other Sewers)  R&M Responsive Repairs (PREM) (other Other Sewers)  R&M Responsive Repairs (PREM) (other Other Sewers)  R&M Subscited Repairs (PREM) (other	RG Solicitors	29000 HSG HIP Tenure Diversif Schemes Gen	Grants	
RGE Services 170.75 Lewisham Homes North R&M Other)  RGE Services 86.66 Lewisham Homes South R&M RAM Responsive Repairs (PREM) (formerly 'Sewers Other)  RGE Services 326.81 Lewisham Homes South R&M RAM Responsive Repairs (PREM) (formerly 'Sewers Other)  RCE Services 326.81 Lewisham Homes South R&M RAM Security (PREM)  RCE Services 299 Building Control Subscriptions to Orgs (SUPL)  RNIB#01 824.85 Services for Visually Impaired Other Fees (SUPL)  RNID trading as Action on Hearing Loss Adult Desidential Residential Grants to External Orgs (SUPL)  RAID Detection Systems 390 Corporate Admin Buildings Works: Construction  Rainbow Fostering Services Ltd G317.85 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP)  Rainbow Fostering Services Ltd 5848.07 LAC Fostering Fostering (Other Third Parties) (THPP)  Rainbow Fostering Services Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 5499.36 YA Nursing Homes Nursing Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 2749.68 VA Residential Residential Resid Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 4740.12 Older Adults Residential Resid Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 5499.36 YA Nursing Homes Nursing Homes Nursing Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 155022.1 Older Adults Residential Resid Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 4740.12 Older Adults Residential Resid Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 8936.45 AWLD Nursing Homes Placement Nursing Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 8936.45 AWLD Nursing Homes Placement Resid Homes (Ext Contractors) (THPP)  Ranyard Charitable Trust 8936.45 AWLD Nursing Homes Placement Resid Homes (Ext Contractors) (THPP)  Raphael Medical Centre 91742 School Minor Works Programme - Resid Homes (Ext Contractors) (THPP)  Reduction 40415 School Minor Works Programme - Resid Homes (Ext Contractors) (THPP)  Reduction 40415 School Minor Works Programme - Resid Ho			R&M Responsive Repairs (PREM) (formerly 'Sewers	
RGE Services         170.75         Lewisham Homes North R&M         Other)         Other)           RGE Services         86.66         Lewisham Homes South R&M         R&M Responsive Repairs (PREM) (formerly 'Sewers Other)           RICS         326.81         Lewisham Homes South R&M         R&M Security (PREM)           RICS         299         Building Control         Subscriptions to Orgs (SUPL)           RNIB#01         824.85         Services for Visually Impaired         Other Fees (SUPL)           RNIB#01         400         Mental Capacity Grant         Grants to External Orgs (SUPL)           Radha Consulting Ltd         400         Mental Capacity Grant         Grants to External Orgs (SUPL)           Radio Detection Systems         390         Corporate Admin Buildings         Works: Construction           Rainbow Fostering Services Ltd         6317.85         Leaving Care LAC Fostering         Fostering (Other Third Parties) (THPP)           Rainbow Fostering Services Ltd         3167.4 FSW Fostering         Fostering (Other Third Parties) (THPP)           Rainbow Fostering Services Ltd         3167.4 FSW Fostering         Fostering (Other Third Parties) (THPP)           Rance Home Ltd         2088.49         Older Adults Residential         Resid Homes (Ext Contractors) (THPP)           Rangefield JM & I School         1372< EYSFS.PS.P ayments to Vol	RGE Services	120.46 Hostels (North & South) R&M	Other')	
RGE Services  86.86 Lewisham Homes South R&M  Other')  RGE Services  326.81 Lewisham Homes South R&M  R&M Security (PREM)  R&M Security (PREM)  REM Security (PREM)  REM Security (PREM)  REM Security (PREM)  REM Security (PREM)  RUPP  REM Security (PREM)  Resid Homes (Ext Contractors) (THPP)  Remit and Homes (Ext Contractors) (THPP)  Remyard Charitable Trust  155022.1  Remyard Charitable Trust  155022.1  Remyard Charitable Trust  155022.1  Remyard Charitable Trust  155022.1  Remyard Charitable Trust  15502.2  Remyard Charitable Trust  15502.2  Remyard Charitable Trust  15502.3  Remyard Charitable Trust  15803.09  Remyard Charitable Trust  15803.09  Remyard Charitable Trust  15803.09  Remyard Charitable Trust  15803.09  Remyard Charitable Trust  Resid Homes (Ext Contractors) (THPP)  Reparal Medical Centre  15803.09  Redictore  15803.09  Redictore  15803.09  Recourse To Public Funds (NRTPF)  Remis		, i	R&M Responsive Repairs (PREM) (formerly 'Sewers	
RGE Services 326.81 Lewisham Homes South R&M R&M Security (PREM) RICS 299 Building Control Subscriptions to Orgs (SUPL) RNIB#01 824.85 Services for Visually Impaired Other Fees (SUPL)  RNID trading as Action on Hearing Loss Aadha Consulting Ltd 400 Mental Capacity Grant Grants to External Orgs (SUPL) RAID trading as Action on Hearing Loss Adv Lo Residential Resid Homes (Ext Contractors) (THPP) Radio Detection Systems 390 Corporate Admin Buildings Works: Construction Rainbow Fostering Services Ltd 6317.85 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 5848.07 LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranc Care Home Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 5499.36 YA Nursing Homes Nursing Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 5499.36 YA Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 155022.1 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 155022.1 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 155022.1 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 15803.09 AWLD Nursing Homes Placement Nursing Homes (Ext Contractors) (THPP) Raphael Medical Centre 15803.09 AWLD Residential Resid Homes (Ext Contractors) (THPP) Rephael Medical Centre 15803.09 AWLD Residential Resid Homes (Ext Contractors) (THPP) Red Managed Services 1417392.09 Corporate Feeder Control Works Programme - Resid Homes (Ext Contractors) (THPP) Red Managed Services 1417392.09 Corporate Feeder Control Feeder Control Feeder Control Feeder Control Feeder Control Supp People: Women at Risk of Domestic Peder Control Feeder Control Feeder Control Feeder Control Feeder Control Feeder Control Fee	RGE Services	170.75 Lewisham Homes North R&M	Other')	
RGE Services 328.81 Lewisham Homes South R&M R&M Security (PREM) RICS 299 Building Control Subscriptions to Orgs (SUPL) RNIB#01 824.85 Services for Visually Impaired Other Fees (SUPL)  RNID trading as Action on Hearing Loss 17093.36 AWLD Residential Resid Homes (Ext Contractors) (THPP) Radha Consulting Ltd 400 Mental Capacity Grant Grants to External Orgs (SUPL) Radio Detection Systems 390 Corporate Admin Buildings Works: Construction Rainbow Fostering Services Ltd 6317.85 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 5848.07 LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Rangefield JM & I School 1372 EYSFSP: Payments to Voluntary Orgs. Voluntary Associations (THPP) Ranyard Charitable Trust 2749.88 YA Residential Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 2749.88 YA Residential Resident			R&M Responsive Repairs (PREM) (formerly 'Sewers	
RICS RNIB#01 R24.85 Services for Visually Impaired RNIB#01 R24.85 Services for Visually Impaired R25.85 Services for Visually Impaired R26.36 Services for Visually Impaired R27.86 Services for Visually Impaired R27.87 Services (SUPL) R28.87 Services Ltd R28.86 Services Construction R28.87 Services Ltd R28.87 Services Ltd R28.88 Services Corporate Admin Buildings R28.89 Works: Construction R28.89 Works: Construction R28.89 Services Ltd R28.80 Homes (Ext Contractors) (THPP) R28.89 Services Ltd R28.80 Ho	RGE Services	86.86 Lewisham Homes South R&M		
RNIB#01 824.85 Services for Visually Impaired Other Fees (SUPL)  RNID trading as Action on Hearing Loss 17093.36 AWLD Residential Resid Homes (Ext Contractors) (THPP) Radha Consulting Ltd 400 Mental Capacity Grant Grants to External Orgs (SUPL) Radio Detection Systems 390 Corporate Admin Buildings Works:Construction Rainbow Fostering Services Ltd 6317.85 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 5848.07 LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Ranc Care Home Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Rangefield JM & I School 1372 EYSF-SP: Payments to Voluntary Orgs. Voluntary Associations (THPP) Ranyard Charitable Trust 5499.36 YA Nursing Homes Nursing Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 2749.68 YA Residential Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 155022.1 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 4740.12 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 893.45 AWLD Nursing Homes Nursing Homes (Ext Contractors) (THPP) Raphael Medical Centre 15803.09 AWLD Residential Resid Homes (Ext Contractors) (THPP) Redacted 19612.95 Electrical Works Works Programme - Raytell Electrical Co Ltd 19612.95 Electrical Works Works Programme - Redacted 2729.94 No Recourse To Public Funds (NRTPF) Rents (PREM) Redatone House Award Charitable Trust Residential Residential Residence (Ext Contractors) (THPP) Redatone House Award Charitable Trust Residential Residential Residence (Ext Contractors) (THPP) Redatone House France Residence Control Feeder Control F	RGE Services	326.81 Lewisham Homes South R&M	R&M Security (PREM)	
RNID trading as Action on Hearing Loss Radha Consulting Ltd Ado Mental Capacity Grant Grants to External Orgs (SUPL) Radio Detection Systems 390 Corporate Admin Buildings Works:Construction Rainbow Fostering Services Ltd 6317.85 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 5848.07 LAC Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Rainbow Fostering Services Ltd 31676.4 FSW Fostering Fostering (Other Third Parties) (THPP) Ranc Care Home Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Rangarefled JM & I School 1372 EYSFSP: Payments to Voluntary Orgs. Voluntary Associations (THPP) Ranyard Charitable Trust 5499.36 YA Nursing Homes Ranyard Charitable Trust 2749.68 YA Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 155022.1 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 4740.12 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Ranyard Charitable Trust 8936.45 AWLD Nursing Homes Raphael Medical Centre 15803.09 AWLD Residential Resid Homes (Ext Contractors) (THPP) Raphael Medical Cottd 19612.95 Electrical Works Redacted 2729.94 No Recourse To Public Funds (NRTPF) Reddstone House 7820.48 AWLD Residential Resid Homes (Ext Contractors) (THPP) Resid Homes (Ext Contractors) (THPP) Reddstone House Refuge 36276.24 Violence Voluntary Associations (THPP) Regard Partnership 23675.29 AWLD Desidential Resid Homes (Ext Contractors) (THPP) Regard Partnership 14626.33 AWLD Desidential Resid Homes (Ext Contractors) (THPP) Regard Partnership 14626.33 AWLD Desidential Resid Homes (Ext Contractors) (THPP) Regard Partnership 14626.33 AWLD Desidential Resid Homes (Ext Contractors) (THPP) Regard Partnership 14626.33 AWLD Desidential Resid Homes (Ext Contractors) (THPP)	RICS	299 Building Control	Subscriptions to Orgs (SUPL)	
Radha Consulting Ltd A00 Mental Capacity Grant Sarlo Detection Systems 390 Corporate Admin Buildings Works:Construction Rainbow Fostering Services Ltd 6317.85 Leaving Care LAC Fostering Rainbow Fostering Services Ltd 5848.07 LAC Fostering Rainbow Fostering Services Ltd 5848.07 LAC Fostering Rainbow Fostering Services Ltd 5848.07 LAC Fostering Rainbow Fostering Services Ltd 31676.4 FSW Fostering Rainbow Fostering Services Ltd 31676.4 FSW Fostering Ranc Care Home Ltd 2058.49 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Rangefield JM & I School Rangefield JM & I School Rangefield JM & I School Ranyard Charitable Trust S499.36 YA Nursing Homes Ranyard Charitable Trust Resid Homes (Ext Contractors) (THPP) Residential Resid Homes (Ext Contractors) (THPP) Reductor Refuge Resid Homes (Ext Contractors) (THPP) Refuge Satz-2s y AWLD Residential Resid Homes (Ext Contractors) (THPP)	RNIB#01	824.85 Services for Visually Impaired	Other Fees (SUPL)	
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Regard Partnership 14626.33 AWLD Residential Resid Homes (Ext Contractors) (THPP)			<b>0</b> ( )	

Lewisham Council expenditure	ewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description	
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Richmond Upon Thames Churches		, ,	3 ( )	
Housing Trust	6839.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Right Support Management Ltd	7054.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Riverside School#01	20574.12	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)	
Riverside School#01	26325	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
Redacted	2500	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Robert Horne Paper Co Ltd	540.7	Inprint	Stationery External Costs (SUPL)	
Robert Owen Communities	6734.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Roberts & Denny's Removals & Storage	1520	Heathside & Leathbridge	Acquisit:Leaseholder Buyback	
Roberts & Denny's Removals & Storage	1600	Heathside & Leathbridge	Acquisition:Disbursements	
Roberts & Denny's Removals & Storage	160	Excalibur - Estate Regeneration	Acquisit:Leaseholder Buyback	
Roberts & Denny's Removals & Storage	400	Excalibur - Estate Regeneration	Acquisition:Disbursements	
Roberts & Denny's Removals & Storage	340	Older People's Housing Project - Phase 1	Acquisit:Leaseholder Buyback	
Roberts & Denny's Removals & Storage	360	Older People's Housing Project - Phase 1	Works:Construction	
Roberts & Denny's Removals & Storage	120	Major Works Programme Core Works South - Phase 3	Works:Fit Out	
Roberts & Denny's Removals & Storage	160	Major Works Programme Core Works South - Phase 6	Works:Fit Out	
Roberts & Denny's Removals & Storage	1760	Major Works Programme Core Works South - Phase 7	Works:Fit Out	
Roberts & Denny's Removals & Storage	1080	Major Works Programme Core Works South - Phase 8.	Works:Fit Out	
Roberts & Denny's Removals & Storage	30	Major Works Programme Core Works South - Phase 10	Works:Fit Out	
Roberts & Denny's Removals & Storage	480	Major Works Programme Core Works South - Phase 11	Works:Fit Out	
Roberts & Denny's Removals & Storage	310	Major Works Programme Core South - Phases 12 - 99.	Works:Fit Out	

Lewisham Council expenditure of	ver £250 July 2014	44
Supplier £ S	pend (excluding VAT)	Description
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Roberts & Denny's Removals & Storage	880 MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	2700 Rehousing Development	Premises Other (PREM)
Rochester Care Home	2571.43 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rock On	1509.78 YS: South West (Area 4)	Other Fees (SUPL)
Roseshade Ltd	13558.2 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	56.63 Community Safety	Taxis Staff (TRAN)
Roseshade Ltd	169.87 Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	401.2 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	63.75 MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	528.5 Adult Services Business Support	Taxis Clients (TRAN)
Royal British Legion Industries	3215.24 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	264.16 Electoral Registration Officer	Other Contract Payments (SUPL)
, i	Fostering Support Services including Business	
Royal Mail Group Ltd	50.28 Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	1.72 Building Control	Postages External Costs (SUPL)
Royal Star & Garter Home	2349.98 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rushey Green Time Bank	15163.67 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	2000.87 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryedale Court	2166.06 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	1060.64 Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	222.98 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81 Supp People: Young People at Risk	Voluntary Associations (THPP)
SK Housing Ltd	34305 Bed & Breakfast	Rents (PREM)
SKM Colin Buchanan	23869 Transport - TfL	Works:Construction
SPM Lithographics Ltd	377 Events-Peoples Day & Live Site	Printing External Costs (SUPL)
SPM Lithographics Ltd	292 NHS Health Checks Resources	Printing External Costs (SUPL)
Safecare (UK) Ltd	9079.72 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safeplay Playground Maintenance		
Services Limited	10991.66 Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Sahara Marquees Ltd	180 Catford Broadway - Phase 2	Fees External:Project Management
Sahara Marquees Ltd	800 Deptford High Street Project	Other Clients (TFR)
Sahara Marquees Ltd	2000 Deptford High Street Project	Other Contract Payments (SUPL)
Redacted	1203.3 Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	58188.53 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	5929.56 AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditu	£ Spend (excluding	
Supplier	£ Spend (excluding VAT)	Description
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Samaritans Lewisham Greenwich &	CSU-Samaritans-Lewisham, Greenwich &	
Southwark Branch	719.68 Southwark Branch	Grants to External Orgs (SUPL)
Sami Sports	250 SD: Community Sports	Other Fees (SUPL)
Sanctuary Care Ltd	2800 YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	41497.12 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	10917.89 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880 Private Sector Leasing	Rents (PREM)
Saxon Court	2370.44 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Saxon Crown (Lewisham) Swimming		
Club	750 SD: Community Sports	Other Fees (SUPL)
Scope	3365.69 YA Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	4111.53 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Second Wave Cent For Youth Art	10061.5 CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	7342.98 YA Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senate House Services Ltd	5000 CEL: Learner Services	Computer Maintenance (SUPL)
Serious Comedy	4995 TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Sevacare (UK) Ltd	194.21 Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	25545.28 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	75973.71 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	911.95 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	649.82 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sewell Education Service Ltd	39000 Practical Learning	Other Fees (SUPL)
Shades Signs and Blinds Uk Ltd	71630 Catford Broadway - Phase 2	Works:Construction
Shades Signs and Blinds Uk Ltd	30371.88 Deptford High St Phase 2 [OLF]	Works:Construction
Share Think and Act CIC	3975 Mayoral Fund	Printing External Costs (SUPL)
Redacted	700 Private Sector Leasing	Rents (PREM)
Shelter Training	330 Housing Options G Fund	Staff Training (EMP)
Redacted	5250 School Improvement Team	Other Fees (SUPL)
Siemens Financial Services Ltd	1054.31 YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	172.48 Northover Assessment Centre	Other Clients (TFR)
Redacted	1528.57 Youth Task Force	Other Contract Payments (SUPL)
Simplify Business Ltd	4663.61 Deptford High Street Project	Other Fees (SUPL)
Simply Lunch	225.91 CEL: Granville Park Centre	Catering External Costs (SUPL)
Simply Lunch	463.2 CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Simply Lunch	246.44 CEL: Grove Park Centre	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 July 2014				
	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Sir Frederick Snow & Partners Ltd	382.87 ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor		
Smartbox Assistive Technology	560 CWCN: SEN General Support	Other Ext Contractors (THPP)		
Smartmove Homes Ltd t/a Hazelwwod		,		
Nursing Home	2597.22 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Snow Camp	4500 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Somerville Adventure Playground	15956.68 CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)		
Sonus	11554.01 MH Team Residential	Resid Homes (Ext Contractors) (THPP)		
South East London Chamber of				
Commerce	5000 Economic Develop Mgt Summary	Subscriptions to Orgs (SUPL)		
South East London Combined Heat &		ge (e.g. 2)		
Power Ltd	499999.8 Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)		
South Eastern Auto Electrical	1890 Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)		
South Eastern Auto Electrical	5256 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
South London & Maudsley NHS Trust	4050.62 Youth Offending Service	Health Authorities (THPP)		
South London & Maudsley NHS Trust	102996.36 Mental Health Team	Health Authorities (THPP)		
South London & Maudsley NHS Trust	Mental Health COS Teams: Recharge to 173622.46 SLAM	Health Authorities (THPP)		
South London & Maudsley NHS Trust	17656.51 MH Team Other Care	Health Authorities (THPP)		
South London Adoption Counselling And		, ,		
Consultation Service	720 Adoption Team Foster Agency	Other Third Parties (THPP)		
Southern Archway	5798.84 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Southern Electric PLC	34850.1 Corporate Feeder Control	Feeder Control		
Southern Electric PLC	1847.76 No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)		
	,	R&M Responsive Repairs (PREM) (formerly 'Sewers		
Southern Lighting Engineers Ltd	463.36 Lewisham Homes North R&M	Other')		
Southern Water Services Ltd	875.11 No Recourse To Public Funds (NRTPF)	Water Chgs Unmetered (PREM)		
	Supp People: People with Mental Health	- rand enge emission (r r zm)		
Southside Partnership	55978.91 Problems	Voluntary Associations (THPP)		
Spa School	8050 CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)		
Spectrum Plastics	346 Libs: Externally Funded Projects	Other Fees (SUPL)		
Speedicars Ltd	570 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)		
Speedicars Ltd	397.28 Adult Services Business Support	Taxis Clients (TRAN)		
Spinal & Disabled Homecare Services Ltd		Domicil Care (Ext Contractors) (THPP)		
Spring Lake Care Home Ltd	1557.45 Community Services Exchange of Cheques	Exch of Cheques Repaid		
St Elizabeth's Centre	9138.8 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		

12th Lewisham South Scout Group  448.75 YS: Community & Youth Service Management  Grants to External Orgs (SUPL)  827.4 Members' Allowances  Room Hire (External) (PREM)  821.52 Older Adults Residential  Resid Homes (Ext Contractors) (THPP)  81 Margarets Residential Home  231.52.2 Older Adults Residential  Resid Homes (Ext Contractors) (THPP)  81 Mungo's Housing Association(SP)  82 Mungo's Housing Association(SP)  83 Mungo's Housing Association(SP)  83 Mungo's Housing Association(SP)  84 Mungo's Housing Association(SP)  84 Mungo's Housing Association(SP)  85 Mungo's Housing Association(SP)  85 Mungo's Housing Association(SP)  86 Mungo's Housing Association(SP)  86 Mungo's Housing Association(SP)  86 Mungo's Housing Association(SP)  87 Planning Development Control  86 Equipment General (SUPL)  86 Equipment General (SUPL)  87 Planning Development Control  88 Equipment General (SUPL)  88 Hungo's Housing Association (THPP)  88 Portal General (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)  88 Hungo's Housing Association (The Printing External Costs (SUPL)	Lewisham Council expenditu	_ewisham Council expenditure over £250 July 2014			
83. George Christ Church & St. Paul 827.4 Members' Allowances Room Hire (External) (PREM) 83 Margrates Residential Home 2315.22 Older Adults Residential Residenti	Supplier	£ Spend (excluding VAT)	Service	Description	
82. George Christ Church & St Paul 82.7.4 Members' Allowances Room Hire (External) (PREM) St Margarets Residential	12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
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St Marys Wrestwood Children's Trust 1534 CWCN: Transport for SEN Pupils Resid Homes (Ext Contractors) (THPP) St Mundo's Housing Association(SP) 110537.02   Needs	St Margarets Residential Home	2315.22	Older Adults Residential	, , , ,	
St Michaels Rest Home  2156.53 Older Adults Residential Supp People: Single Homeless with Support Voluntary Associations (THPP) Stagecoach Services Ltd Stanford Marsh Ltd Stanford Mars	St Mary's Wrestwood Children's Trust	1534	CWCN: Transport for SEN Pupils		
St Mungo's Housing Association(SP) Stagecoach Services Ltd 770 Planning Development Control Stanford Marsh Ltd Stanford Marsh Supported Fostering Common (Stanford Marsh Marsh Marsh	St Michaels Rest Home		·	Resid Homes (Ext Contractors) (THPP)	
St Mungo's Housing Associations(P) Stagecoach Services Ltd 770 Planning Development Control Develop Control (nil VAT) (FEES) Stagecoach Services Ltd 10995 Planning Development Control Stanford Marsh Ltd 10995 Planning Development Control Equipment General (SUPL) Stanford Marsh Ltd 10995 Planning Development Control Equipment General (SUPL) Redacted 1050 Private Sector Leasing Rents (PREM) Stepping Stones Resettlement Unit Limited Stones Resettlement (Stones (Unit Unit Unit Unit Unit Unit			Supp People: Single Homeless with Support	, , ,	
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Supported Fostering Services  42081.9 FSW Fostering Surgical Direct Supplies Ltd  326.3 Mortuary Service Equipment General (SUPL)  Community Services DMT Consultancy Fees Basic (SUPL)  Sussex Health Care  23444.86 AWLD Residential Resid Homes (Ext Contractors) (THPP)  Redacted  1800 Leaving Care Asylum Seekers Over 18s Child Plcmt (Ext Contractors) (THPP)  Swallows Swallows Sydenham Gardens Sydenham Gardens Synergy Fostering (Other Third Parties) (THPP)  Community Services Formula Direct Services Fostering Fostering Fostering (Other Third Parties) (THPP)  Fostering (Other Third Parties) (THPP)  Formula Direct Services Fostering Fostering (Other Third Parties) Fostering (Other Third Parties) Fostering Foster					
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Redacted 1650 Community Services DMT Consultancy Fees Basic (SUPL)  Sussex Health Care 23444.86 AWLD Residential Resid Homes (Ext Contractors) (THPP)  Redacted 1800 Leaving Care Asylum Seekers Over 18s Child Plcmt (Ext Contractors) (THPP)  Swallows 35351 Older Adults Residential Resid Homes (Ext Contractors) (THPP)  SweetTree Home Care Services 8864 YA Home Care Domicil Care (Ext Contractors) (THPP)  Sydenham Gardens 6519.34 CSD: Community Sector Investment Fund Grants to External Orgs (SUPL)  Synergy Fostering Fostering Fostering (Other Third Parties) (THPP)  F Brown Group Ltd 27063.26 Replacement Domestic Boilers Works: Construction  F Brown Group Ltd 1911.3 Lewisham Homes South R&M R&M Gas Contract (PREM)  TACT 3049.39 Leaving Care Over 18's Other Third Parties (THPP)	• • • • • • • • • • • • • • • • • • • •		•	, , ,	
Sussex Health Care  23444.86 AWLD Residential Resid Homes (Ext Contractors) (THPP) Redacted 1800 Leaving Care Asylum Seekers Over 18s Child Plcmt (Ext Contractors) (THPP) Swallows 35351 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Residential Residential Resid Homes (Ext Contractors) (THPP) Residential Res	Redacted		•		
Redacted  1800 Leaving Care Asylum Seekers Over 18s  Child Plcmt (Ext Contractors) (THPP)  Resid Homes (Ext Contractors) (THPP)  Bydenham Gardens  6519.34 CSD: Community Sector Investment Fund  Grants to External Orgs (SUPL)  Synergy Fostering  Fostering (Other Third Parties) (THPP)  Forwn Group Ltd  Forwn Group Ltd  1911.3 Lewisham Homes South R&M  R&M Gas Contract (PREM)  FACT  3049.39 Leaving Care Over 18's  Child Plcmt (Ext Contractors) (THPP)  Resid Homes (Ext Contractors) (THPP)  Fostering (Other Third Parties) (THPP)  Works:Construction  R&M Gas Contract (PREM)  Other Third Parties (THPP)	Sussex Health Care			` ,	
Swallows SweetTree Home Care Services SweetTree Home Care Services Sydenham Gardens Synergy Fostering Figure Group Ltd Figure	Redacted	1800	Leaving Care Asylum Seekers Over 18s	, , ,	
SweetTree Home Care Services  8864 YA Home Care  Sydenham Gardens  6519.34 CSD: Community Sector Investment Fund  Grants to External Orgs (SUPL)  Synergy Fostering  6797.23 Leaving Care LAC Fostering  Fostering (Other Third Parties) (THPP)  7 Brown Group Ltd  7 Brown Group Ltd  1911.3 Lewisham Homes South R&M  7 R&M Gas Contract (PREM)  7 ACT  7 A Home Care  Domicil Care (Ext Contractors) (THPP)  Grants to External Orgs (SUPL)  Fostering (Other Third Parties) (THPP)  7 Works:Construction  R&M Gas Contract (PREM)  7 Other Third Parties (THPP)	Swallows				
Sydenham Gardens  6519.34 CSD: Community Sector Investment Fund Grants to External Orgs (SUPL)  Synergy Fostering Fostering (Other Third Parties) (THPP)  T Brown Group Ltd 27063.26 Replacement Domestic Boilers Works:Construction  T Brown Group Ltd 1911.3 Lewisham Homes South R&M R&M Gas Contract (PREM)  TACT 3049.39 Leaving Care Over 18's Other Third Parties (THPP)	SweetTree Home Care Services	8864	YA Home Care	, , , , ,	
Synergy Fostering 6797.23 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP)  T Brown Group Ltd 27063.26 Replacement Domestic Boilers Works:Construction  T Brown Group Ltd 1911.3 Lewisham Homes South R&M R&M Gas Contract (PREM)  TACT 3049.39 Leaving Care Over 18's Other Third Parties (THPP)	Sydenham Gardens			, , , ,	
T Brown Group Ltd 27063.26 Replacement Domestic Boilers Works:Construction T Brown Group Ltd 1911.3 Lewisham Homes South R&M R&M Gas Contract (PREM) TACT 3049.39 Leaving Care Over 18's Other Third Parties (THPP)	Synergy Fostering			<u> </u>	
<ul> <li>Γ Brown Group Ltd</li> <li>Γ R&amp;M Gas Contract (PREM)</li> <li>Other Third Parties (THPP)</li> </ul>	T Brown Group Ltd				
TACT 3049.39 Leaving Care Over 18's Other Third Parties (THPP)	T Brown Group Ltd				
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Lewisham Council expendit	ewisham Council expenditure over £250 July 2014			
Supplier	£ Spend (excluding VAT)	Service	Description	
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
TACT		FSW Fostering	Fostering (Other Third Parties) (THPP)	
TGRC Ltd		Planning Conservation	General Agency Pay (EMP)	
TLC Group Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
TTP Counselling Centre Ltd		DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Temporary Lets Ltd	27845	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)	
Temporary Lets Ltd		No Recourse To Public Funds (NRTPF)	Rents (PREM)	
Temporary Lets Ltd	1360	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)	
Thames Homecare Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Thames Homecare Ltd	1031.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Thames Reach Bondway Housing		Supp People: Single Homeless with Support		
Association	89411.28	Needs	Voluntary Associations (THPP)	
Thames Reach Bondway Housing			· · · · · ·	
Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)	
Thames Water Utilities Ltd	10720.21	Corporate Feeder Control	Feeder Control	
Thames Water Utilities Ltd	1346.31	No Recourse To Public Funds (NRTPF)	Water Chgs Unmetered (PREM)	
The Albany	24665.91	Apprenticeships	Other Contract Payments (SUPL)	
The Albany	37864.8	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
The Albany		CSU-The Albany	Grants to External Orgs (SUPL)	
The Albany		Planning Development Control	Catering External Costs (SUPL)	
The Bed Post		No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)	
The Caldecott Foundation		Looked After Children	Child Plcmt (Ext Contractors) (THPP)	
The Creative Society		Mayor's Traineeship Programme	Other Fees (SUPL)	
The David Lewis Centre	68000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
The Deborah Hutton Campaign		Targetted Prevention With At Risk CYP		
Enterprises Ltd		Groups	Other Contract Payments (SUPL)	
The Foster Care Agency		Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)	
The Foster Care Agency	1800	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)	
The Foster Care Agency	9369	LAC Fostering	Fostering (Other Third Parties) (THPP)	
The Heathers	2590.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
The John Townsend Trust		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The John Townsend Trust	7183.5	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
The Keen Group (TKG)	832	Adult Services Business Support	Taxis Clients (TRAN)	
The Kingdom Group Ltd t/a Kings	768.6	Inprint	Operative Agency Pay (EMP)	
The Kingdom Group Ltd t/a Kings	5226.48	Head of Technology & Transformation	Operative Agency Pay (EMP)	

Lewisham Council expenditure over £250 July 2014				
Supplier £	Spend (excluding VAT)	Service	Description	
	VAI)		·	
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
The Meath Epilepsy Trust		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
, , , , , , , , , , , , , , , , , , , ,			,	
The Metro Centre Ltd	5882.85	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
The Metro Centre Ltd		YS: Borough Wide Work	Grants to External Orgs (SUPL)	
The Metro Centre Ltd	5640.84	The Metro Centre	Grants to External Orgs (SUPL)	
The Midi Music Compamy	10449.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)	
The Midi Music Company	2625	CAL: Midi Music Company	Rents (PREM)	
The Mills Family Limited		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
The Moat School	8615	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Palm Practice	778.87	Legal Fees	Legal Fees (SUPL)	
The Peter Branston Consultancy	310.8	Legal Fees	Legal Fees (SUPL)	
The Priory Grange Potters Bar	5882.57	YA Residential	Resid Homes (Ext Contractors) (THPP)	
The Production House BBK Ltd	805	LT: Main Theatre Programme	General Agency Pay (EMP)	
The Providence Projects Rehab Group				
Ltd T/A The Providence Projects	3351.42	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
The Royal Borough Of Greenwich	211.06	Attachment of Earnings Orders	Payments Made	
The Royal Borough Of Greenwich	25000	Policy and Development/Travel Coordination	Other Fees (SUPL)	
The Breather to Contact to The Blind	5000 5	VO Occurs of a Vertil Occión Management	O ( - ( - E - ( ( O + E - ( O + E - ) ) ) )	
The Royal London Society for The Blind		YS: Community & Youth Service Management		
The Shircore Consultancy		Area Based Programmes	Other Contract Payments (SUPL)	
The Social Work Company	183888.16	Family Support Services	Other Contract Payments (SUPL)	
The South London Adoption Consortium	533.35	Adoption Improvement Grant	Subscriptions to Orgs (SUPL)	
The Springs Community	6590.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Tulips Care Home	27885.73	MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
The Typing Workshop	288.75	Anti Fraud and Corruption Team	Other Fees (SUPL)	
The Welcome Care Home Ltd	58345.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
This Way Up Work Wellbeing	1200	Young Mayor	Other Fees (SUPL)	
Thomson Reuters		Electoral Registration Officer	Other Contract Payments (SUPL)	
Thomson Reuters		Planning Development Control	Books & Publications (SUPL)	
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)	
Three Cs Support		YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Three Cs Support		AWLD Day Care	Day Care (Ext Contractors) (THPP)	
Three Cs Support		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	

Lewisham Council expenditur	£ Spend (excluding	
Supplier	£ Spend (excluding VAT)	Description
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Three Cs Support	204804.31 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	1063.3 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Tidemill Academy	61975.13 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tigheaven Ltd Care Services	1760 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Tigheaven Ltd Care Services	6074 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	900 Private Sector Leasing	Rents (PREM)
Toulouse Plant Hire Ltd	250 YS: Adventure Playgrounds	Equipment: Plant (SUPL)
Toyota Financial Services (UK) PLC	1056.2 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	637 Adoption Improvement Grant	Printing External Costs (SUPL)
	ED: European River Corridor Improvement	,
Trafalgar Tavern Trading Ltd	4314 Plan	Catering External Costs (SUPL)
Transport Trading Limited	443312.46 Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	2155236.54 Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Tribal Education Ltd	2748 EYSOth: External Grant for 3 Year Olds	Computer Licences (SUPL)
Trinity Laban C.O.M	20160 Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Redacted	930 Private Sector Leasing	Rents (PREM)
UK Container Maintenance Ltd	2376 Refuse: Domestic	Equipment General (SUPL)
Ulverscroft Large Print Books	766.8 Libs: Libraries Operational Development	Books & Publications (SUPL)
Unilink Systems Ltd	22700 Software Licences	Computer Supplies (SUPL)
Universal Tyre Co (Deptford) Ltd	1048.4 Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	1818 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Utibeabasi Kate Emmanuel	600 Private Sector Leasing	Rents (PREM)
Venners Plc	588 LT: Theatre Management	External Audit Fees (SUPL)
Ventures (UK) Support Services	6290.53 Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	7050.33 Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	450 Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1678.6 Civic Amenities	Other Ext Contractors (THPP)
Victim Support	4421.16 CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Redacted	275 Legal Fees	Legal Fees (SUPL)
Viglen Limited	53630 ICT Projects	Acquisition:ICT
Violog Limited	02 VC: Community & Voyath Comits Management	Committee Committee (CLIDI)
Viglen Limited	83 YS: Community & Youth Service Management	Computer Supplies (SUPL)
Voluntary Action Lewisham	41249.34 CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	18017.5 CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Ltd	12295.31 YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2014				
Supplier	£ Spend (excluding VAT)	Service	Description	
12th Lewisham South Scout Group	448.75	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
Voyage Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
WDR Ltd	7895	HR Learning & Development Corporate	Staff Training (EMP)	
WDR Ltd	14663.76	HR Learning & Development Adult Social Care	Staff Training (EMP)	
		HR Learning & Development Childrens Social		
WDR Ltd	1510	Care	Staff Training (EMP)	
Wainwright & Cummins	330	Legal Fees	Legal Fees (SUPL)	
Walm Lane Nursing Home		YA Residential	Resid Homes (Ext Contractors) (THPP)	
Walsh Education Ltd	1925	Education Infrastructure Management	Consultancy Fees Basic (SUPL)	
Waterfield Supported Homes Ltd	3596	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Waterfield Supported Homes Ltd	55910.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
Wazoku Limited	1400	Customer Services - Default Suspense	Consultancy Fees Basic (SUPL)	
Wear Your Heart Out		Young Mayor	Other Fees (SUPL)	
Weatherley Fencing Contractors Ltd		Allotments	R&M Fixtures & Fittings (PREM)	
Welcome Estates Ltd	28140	Forest Hill Business Centre	Rents (PREM)	
Welfare Call Ltd	2252.25	Pupil Premium LAC Pupils	Other Fees (SUPL)	
Wesley Music		Lewisham Crematorium	Equipment General (SUPL)	
West Sussex County Council		SEN: Recoupment	Other Local Authorities (THPP)	
Westbury Care Ltd		MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Western Counselling Services Ltd		DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Westminster Homecare	1148.72	Reablement Team	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare	13371.79	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare		MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare		Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)	
Wicksteed Leisure Ltd		Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)	
Wicksteed Leisure Ltd	9263	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)	
Widdicombe Chemist		DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)	
Widdicombe Chemist	394.55	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
Widdicombe Chemist	126	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
Wilkin Chapman		C.Tax Admin	Other Fees (SUPL)	
Willow Estate Agents(London) Ltd		Bed & Breakfast	Rents (PREM)	
Wisteria Lodge		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Working With Men	17868.5	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	

Lewisham Council expenditure over £250 July 2014				
Supplier	£ Spend (excluding VAT)	Description		
12th Lewisham South Scout Group	448.75 YS: Community & Youth Service Management	Grants to External Orgs (SUPL)		
Redacted	2500 Chief Exec Management	Consultancy Fees Basic (SUPL)		
Wrixon Care Services	972.7 FSW Children's Homes	Other Third Parties (THPP)		
Wrixon Care Services	1650.65 FSW - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)		
Wrixon Care Services	1219.64 FSW - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)		
Wrixon Care Services	2337.65 YOT Court Ordered Secure	Transport Other (TRAN)		
Xafinity Paymaster	24136.95 Pension Fund (PCT Tupe)	Payments Made		
Xander and Xavier	400 Carers Grant Developt Officer	Other Fees (SUPL)		
Xerox Finance	548.56 Mental Health Team	Other Ext Contractors (THPP)		
Xyntax Control Systems Ltd	6750 SR Sustainable Energy	R&M Fees (PREM)		
Young Epilepsy	14274.9 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Young Futures	6554.02 Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)		
Young Futures	5364.55 Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)		
Young Futures	19956.33 Leaving Care Over 18's	Other Third Parties (THPP)		
Young Lewisham Project	15153.66 CSU-Young Lewisham Project	Grants to External Orgs (SUPL)		
Young Lewisham Workshop	1597.28 Youth Offending Service	Other Fees (SUPL)		
Youth A I D Lewisham	3723.32 CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)		