

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	39336.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	3164	Adult Services Business Support	Taxis Clients (TRAN)
4PAL Ltd t/a Harris Pharmacy	77	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
4PAL Ltd t/a Harris Pharmacy	297	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
@ First Parts Solutions	236.42	Fleet Stock	Purchases
@ First Parts Solutions	463.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A & H Pest Control Ltd	1390	Pest Control	Other Fees (SUPL)
A F Browne Ltd	640.64	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Redacted	1000	Tenants Rent Control A/c	Refunds
A Star Transport	6306	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
A and M Accomodation Services Ltd	50175	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1829	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2666	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A&M Accommodation Services Ltd	2356	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A4E Ltd	2053	Community Budgets	Other Fees (SUPL)
ABIS Resources	2360	Fostering Placements	Other Third Parties (THPP)
AD Perkins Tree Surgery & Felling	18325	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADT Fire & Security PLC	321.91	Client Serv: Elm Lane Playing Fields	R&M Health & Safety Works (PREM)
AJ Oakes & Partners	550	Building Control	Other Fees (SUPL)
ARP	13811.06	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	4500	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Ltd	505.36	HMR&C Section 350: Tax on Interest Payments	Tax Paid
ATS Euromaster Ltd	2133.06	Fleet Stock	Purchases
ATS Euromaster Ltd	88.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Abacus E-Media	300	CRB Checks - Non Schools	Other Fees (SUPL)

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	5085.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5357.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abosedede Adeboyejo	518.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Access Mobility Transport Ltd	57080.34	CWCN: SEN Independent School Placements	Taxis Clients (TRAN)
Access Mobility Transport Ltd	4373.14	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	10658	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	339.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	4448.76	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	13648.45	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	142339.28	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	282	Outreach Service	Day Care (Ext Contractors) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Education Training LLP	250	PSSA: Admissions & Appeals	Staff Training (EMP)
Acorn Care & Educational Ltd	17399.28	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Acorn Ltd #02	545	Parking Management	On Street Parking (nil VAT) (FEES)
Action For Children	203439.25	House on the Hill (Short Breaks)	Other Contract Payments (SUPL)
Action For Children	3107.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	13641.42	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	14867.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3107.14	FSW Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	5121.43	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Action on Addiction	2828.79	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active8 Care Ltd	20814.33	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	319.64	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	3000	Community Services Directorate	Works:Construction
Adams Builders Ltd	6163	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	7680	2013 Schools Minor Works Programme	Fees External:Project Management
Adamson Laboratory Services	660	EMU:Premises Management	Consultancy Fees Basic (SUPL)
Addiction Recovery Centre (ARC)	2000	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Adiemus Care Ltd	6535.72	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	853.5	Fostering Placements	Other Third Parties (THPP)
Adoption UK	861.75	Adoption Team Foster Agency	Other Third Parties (THPP)
Adoption UK	2248.51	Looked After Children	Other Third Parties (THPP)

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	900	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	57707.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	15000	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	2475	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	11308.28	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
AeroArts UK	683	YS: South West (Area 4)	Other Fees (SUPL)
African Family Project	13.09	AR Refunds Holding A/c	Refunds
African Family Project	4591.85	Positive Action for Young People	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	1844	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	156	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Airwave Solutions Ltd	2266.22	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	133334.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	16520.06	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1036.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Allan White Motors	43039.9	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	82.5	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
Alliance Foster Care	1680	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	273	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	1168.2	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Amersham Vale Practice	285	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
Amimars Nursery & Afterschool Club	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anahita Rehabilitation Centre Ltd Liability Partnership	4178.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	1007.23	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2185.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	23369.19	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	Private Sector Leasing	Advertising & Publicity (SUPL)
Angelina Care Limited	13989.44	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Retirement Homes Limited	3407.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	988.88	Lewisham Crematorium	R&M Exterior Works (PREM)
Anjel 2000	949	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Anjel 2000	260	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Annabels Guest House	2255	Leaving Care Over 18's	Rents (PREM)
Antalis McNaughton	444	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	111	Policy & Partnership	Stationery External Costs (SUPL)
Antalis McNaughton	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	222	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	201.4	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	218	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	110	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	114.5	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Ladywell Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	32.7	Cultural and Community Development Services	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	254.3	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	78.3	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	287.4	Corporate Asset Services	Stationery External Costs (SUPL)
Antalis McNaughton	222	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	157	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	111	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	166.5	Public Serv Management	Stationery External Costs (SUPL)
Anyadwe Children & Family Welfare Association	4150	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Apetito UK Ltd	4174.69	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	929.71	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	3480.29	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2588.8	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	28852.4	Hot Meals on Wheels	Catering External Costs (SUPL)
Apex Housing Solutions Ltd	33113.39	Bed & Breakfast	Rents (PREM)
Apex Lift & Escalator Engineering Limited	566.6	Leemore Centre	R&M Security (PREM)
Apex Lift & Escalator Engineering Limited	300	Lewisham Homes South R&M	R&M Lifts (PREM)

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Apex Lift & Escalator Engineering Limited	7320	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Apogee Corporation	1442.09	Photocopier Contracts	Photocopy External Costs (SUPL)
Applewood Care Home	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards Ltd T/A Artelia UK	9207	Ladywell Specialist Dementia Day Service Centre - Refurbishment	Fees External:Project Management
Aquavent Limited	1315	Corporate Admin Buildings	Works:Construction
Aquavent Limited	836.5	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Archway TCS Ltd	1927.5	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Archway TCS Ltd	712.35	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Arco Environmental Ltd	1420	Corporate Admin Buildings	Works:Construction
Ark Home Healthcare Ltd	82.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	2854.28	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arrows Removals Of London Ltd	2118	Electoral Registration Officer	Other Contract Payments (SUPL)
Arrows Removals Of London Ltd	19683	Elections	Other Contract Payments (SUPL)
Arrows Removals Of London Ltd	1219.2	ARP - Town Hall Decommissioning	Fees External:Project Management
Ascent Fostering Agency Ltd	21536.62	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ascent Fostering Agency Ltd	2442.14	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ashgold House Ltd	6783.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	14730.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	16071	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd	2200	Mental Capacity Grant	Grants to External Orgs (SUPL)
Ashstone House Ltd	5759.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashtonleigh Home Ltd T/A Ashton Grange	2743.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	32555.92	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	59.73	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	2245	Members' Allowances	Equipment General (SUPL)
Aspects -Food By Design	2210	Mayoral Fund	Catering External Costs (SUPL)
Aspects -Food By Design	2230	Mayoral Fund	Equipment General (SUPL)
Aspects -Food By Design	184	Environment Administration	Other Ext Contractors (THPP)
Aspects 2 Residential Care Services	14064.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Assa Abloy Limited	1158	Lewisham Homes North R&M	R&M Security (PREM)
Assa Abloy Limited	857	Lewisham Homes South R&M	R&M Security (PREM)
Assetgrove Lettings Limited	37255	Bed & Breakfast	Rents (PREM)
Atomwide Ltd	2250	ICT Infrastructure Admin	Consultancy Fees Basic (SUPL)

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	1480	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	1624	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	297760.69	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	47041.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Ltd	17820.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	8201.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2257.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Ltd	1953	Libs: Libraries Operational Development	Equipment General (SUPL)
Axis Europe PLC	15611.52	Extensions/Deconversions Grant Funded	Works:Construction
BNP Paribas Leasing Solutions	7605.88	Inprint	Stationery External Costs (SUPL)
BS Project Services Ltd	129.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	7380.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	38519.81	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	117610.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	13924.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	20609.29	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	120	Referral And Assessments Support Services	Other Third Parties (THPP)
Baaf Registered Charity	425	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	600	Looked After Children	Other Third Parties (THPP)
Backhouse Jones Solicitors	1311.4	Hsg Benefit Admin	Legal Fees (SUPL)
Bailey Partnership	42727.9	2014 - Primary Places Programme	Fees External:Project Management
Baily & Garner	320.85	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	510.1	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	72.23	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	215.61	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Baily & Garner	2035.22	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Baily & Garner	513.9	Major Works Programme Core Works South - Phase 9.	Fees External:Architect

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Baily & Garner	94.95	Major Works Programme Core Works South - Phase 8.	Fees External:Architect
Baily & Garner	324.4	Major Works Programme Core Works South - Phase 10	Fees External:Architect
Baily & Garner	869.63	Major Works Programme Core Works South - Phase 11	Fees External:Architect
Baily & Garner	268.05	Major Works Programme Core Works South - Phase 11	Fees External:Project Management
Baily & Garner	15385.35	Major Works Programme Core Works South - Phase 11	Fees Internal:Bldg Surveyor
Baily & Garner	1660.5	Renewal of Electrical Rising Mains, Lateral Mains etc 2014/15	Fees External:Architect
Baker Tilly	41297	SR Internal Audit	Other Contract Payments (SUPL)
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	3083.4	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	39412.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	12989.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	18000	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	1595	Pest Control	Materials (SUPL)
Redacted	760	Legal Fees	Legal Fees (SUPL)
Battesea Dogs & Cats Home	345	Community Hygiene Public Health	Other Fees (SUPL)
Bay House Nursing Home	2215.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	6570	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	13869.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bazaar Investments Limited	6800	Private Sector Leasing	Rents (PREM)
Beaumont Beds Ltd	928.95	Heathside & Leathbridge	Acquisition:Disbursements
Beaumont London	1289.5	Mayoral Fund	Equipment General (SUPL)
Beauwave Consulting Limited	24399.07	Strategy & Performance	Consultancy Fees Basic (SUPL)
Beckett Corporation Ltd t/a Tinas Cars	4920	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches Tree Care Ltd	18438.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bell Brush	339.5	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	3690	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bellingham Community Nursery Ltd	19346.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Nursery Ltd	1170	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Bellingham Community Project Ltd	6750	Area Based Programmes	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	9942.67	Area Based Programmes	Other Contract Payments (SUPL)

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1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Benedict House Nursing Home	10363.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bentley Systems (UK) Limited	9234	Corporate Asset Services	Computer Licences (SUPL)
Bentleys Chemist t/a Bentleys Pharmacy	332	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
BetterCare Keys Ltd	13285.8	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	12587.1	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Beverley F Nunnery & Co	665.42	Legal Fees	Legal Fees (SUPL)
Beverley Martin Ltd	606.88	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	199.07	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	1798.63	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexletts	9145	Bed & Breakfast	Rents (PREM)
Bexley Fountain Children Centre	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bill Green Photography	800	ED: European River Corridor Improvement Plan	Other Fees (SUPL)
Bindmans LLP	660	LAC Other Care	Other Third Parties (THPP)
Bird Advisory Services Ltd	300	Access to Records	Other Third Parties (THPP)
Bishop Motors Ltd	60743.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bivonas LLP (Client Account)	1557.1	Hsg Benefit Admin	Legal Fees (SUPL)
Bizylet Property Management Ltd	22955	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Conservatoire For Music	650	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Blind Veterans Uk	2697	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Blomstrand Education	4230	CWCN: Special Educational Needs Team	General Agency Pay (EMP)
Bloomers Day Nurseries Ltd	385	Planning Development Control	Develop Control (nil VAT) (FEES)
Bond Dickinson LLP	1880	Planning Development Control	Consultancy Fees Basic (SUPL)
Bondcare Ltd	31483.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	11028.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Boots Uk Ltd	749	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Brentwood County High School	6275	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Breyer Group Plc	5632.32	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	37696.61	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	39789.46	Major Works Programme Core Works South - Phase 3	Works:Construction

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Breyer Group Plc	10886.07	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	36870.32	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	275531.14	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	71518.7	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	21687.44	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	11701.32	Major Works Programme Core Works South - Phase 10	Works:Construction
Breyer Group Plc	91580.16	M&E Emergency Lighting 2013-14	Works:Construction
Breyer Group Plc	372730.98	Major Works Programme Core South - Phases 12 - 99.	Works:Construction
Bright Horizons Family Solutions	3047.04	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
British Gas Business	51338.92	Corporate Feeder Control	Feeder Control
British Gas Business	382.66	Client Serv: Elm Lane Playing Fields	Energy Electricity (PREM)
British Gas Business	233.8	LS: Warren Avenue	Other Contract Payments (SUPL)
British Gas Business	1256.75	Corporate Estate	Energy Electricity (PREM)
British Gas Business	33.7	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	37.84	Nature Conservation	Energy Electricity (PREM)
British Gas Business	91.66	Catford Market	Energy Electricity (PREM)
British Gas Business	167.78	Deptford Market	Energy Electricity (PREM)
British Gas Business	746.54	Lewisham Market	Energy Electricity (PREM)
British Gas Business	389.74	Communal Heating	Energy Gas (PREM)
British Gas Business	64.08	Commercial Property	Energy Electricity (PREM)
British Gas Business	9902.85	Hostels: General	Energy Gas (PREM)
British Gas Trading Ltd	1135.53	No Recourse To Public Funds (NRTPF)	Energy Electricity (PREM)
British Gas Trading Ltd	2845.1	No Recourse To Public Funds (NRTPF)	Energy Gas (PREM)
British Gas Trading Ltd	169.1	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Ltd	169.98	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Ltd	426.41	Communal Heating	Energy Gas (PREM)
British Home & Hospital	7961.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2482.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	388	Community Parks & Open Spaces	Other Ext Contractors (THPP)
British Telecommunications PLC	5079.75	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	35.06	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
British Telecommunications PLC	19	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	38.27	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	57	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1381.74	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	42.35	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	6923.03	Lewisham Homes South R&M	R&M Security (PREM)
Broadfields Day Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Broadfields Day Nursery	7649.46	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Ltd	26356.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	2403.89	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14142.9	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Bromley College of F & HE	4370	Apprenticeships	Staff Training (EMP)
Bronze Plaques Ltd	675	Lewisham Crematorium	R&M Exterior Works (PREM)
Brownhill Lodge	17709	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1543.5	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Brymore Care Homes Limited	48494.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	4117.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Building Design Partnership Ltd	4250	Mountsfield Park	Fees External:Architect
Built Offsite Ltd	281968.96	2013 - Primary Places Programme	Works:Construction
Burnt Ash Pre-School	7061.04	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	608363.25	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	512.29	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	5179.85	Looked After Children	Other Third Parties (THPP)
CADline Ltd	4840	Communications & Marketing	Other Fees (SUPL)
CF Asset Finance Ltd	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)
CGMS Consulting	1695	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Bldg Surveyor
CIPFA Business Ltd	325	Libs: Libraries Operational Development	Subscriptions to Orgs (SUPL)
CIS Security Ltd	200	Care Services Family Centre (Meliot Road)	R&M Security (PREM)
CIS Security Ltd	200	Leaving Care Support Services	R&M Security (PREM)
CIS Security Ltd	200	Area 2 Children Centre (Ladywell)	R&M Security (PREM)
CIS Security Ltd	200	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	200	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Ltd	200	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Ltd	600	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	400	YS: South West (Area 4)	R&M Security (PREM)
CIS Security Ltd	200	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	400	YS: Adventure Playgrounds	R&M Security (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
CIS Security Ltd	200	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Ltd	200	Hughesfield Day Centre	R&M Security (PREM)
CIS Security Ltd	2191	LT: Theatre Management	R&M Security (PREM)
CIS Security Ltd	200	CEL: Granville Park Centre	R&M Security (PREM)
CIS Security Ltd	200	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Ltd	200	CEL: Grove Park Centre	R&M Security (PREM)
CIS Security Ltd	200	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	200	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Ltd	200	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Ltd	200	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	200	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	200	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	200	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	200	Northover Assessment Centre	R&M Security (PREM)
CIS Security Ltd	200	CCtres: Woodpecker	R&M Security (PREM)
CIS Security Ltd	200	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	41851.96	Security	R&M Security (PREM)
CIS Security Ltd	200	Community Parks & Open Spaces	R&M Security (PREM)
CIS Security Ltd	2228.32	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Ltd	200	Hostels: General	R&M Security (PREM)
CIS Security Ltd	2885.62	Registrars	R&M Security (PREM)
CMG Homes Ltd	4984.29	YA Supported Independent Living	Other Fees (SUPL)
CMG Homes Ltd	10361.28	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	94947.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	11997.13	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CWA Ltd	2380	2013 - Primary Places Programme	Works:Construction
Cabrini Children's Ssociety	27472.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cadpoint Ltd	5600	Engineering	Computer Maintenance (SUPL)
Calfordseaden	156.87	Evelyn Estate Lifts	Fees External:Project Management
Calfordseaden	886.67	Resident Business Plan: Door Entry Systems - Seven Blocks	Fees External:Project Management
Calfordseaden	298.29	Installation of Integrated Reception Systems (IRS) 2010/12	Fees External:Project Management
Calfordseaden	543.57	Lift Contract A:Hammond Hse & Palmer Hse	Fees External:Project Management
Calfordseaden	1208.85	Lift Contract B :Pulton Hse,Skipton Hse,Spalding Hse & Sulby Hse	Fees External:Project Management

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Calfordseaden	1321.34	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Fees External:Project Management
Calfordseaden	1255.99	Electrical Distribution Boards Baizdon Road	Fees External:Project Management
Calfordseaden	1365	Electrical Rising and Lateral Mains 2010/11	Fees External:Project Management
Calibration Engineering Services Ltd	501	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Asperger Syndrome Services Ltd	52940.34	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Cambian Asperger Syndrome Services Ltd	96704.01	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1656.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cameo Ltd	30918.24	Lewisham Crematorium	Other Local Authorities (THPP)
Cannon Glass & Glazing Ltd	527.88	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Cannon Hygiene Ltd	285.18	Client Serv: Whitefoot Lane P.Field	Refuse Disposal (PREM)
Cannon Solar Control Ltd	257	MH Team Other Care	Other Clients (TFR)
Cannon Solar Control Ltd	550	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cannon Solar Control Ltd	1200	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cannons Motor Spares & Access	237.85	Fleet Stock	Purchases
Cannons Motor Spares & Access	133.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capgemini Uk Plc	37000	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	350	Engineering	Staff Training (EMP)
Capita Business Services Ltd	340.23	Hsg Benefit Admin	Legal Fees (SUPL)
Capita Secure Information Systems Ltd	26465.5	Communications & Marketing	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	165516.39	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1600.5	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	770	ARP - Change Management & ICT Upgrade	Works:Fit Out
Capita Secure Information Systems Ltd	32210	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	1164	Children Disabilities Support Services	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	240	Youth Offending Service	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Capita Secure Information Systems Ltd	417.5	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2451.96	Corporate Estate	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	536.02	Planning Development Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	309.95	Street Markets Management & Admin.	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2971.23	Public Serv Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	485.66	C.Tax Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1385	Strategy & Performance	Computer Software (SUPL)
Capita Secure Information Systems Ltd	538.75	Strategy & Performance	Computer Supplies (SUPL)
Capita Software Services	27797.5	Audit Fees, Bank Charges & Licenses	Computer Software (SUPL)
Capstone Foster Care (South East) Ltd	105.24	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	6630.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	13890.36	FSW Fostering	Fostering (Other Third Parties) (THPP)
Care Afloat Limited	15863.01	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	7307.14	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Outlook Ltd	4364.73	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1821.32	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	24911.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	159671.45	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4359.12	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	5737.79	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3620.23	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	17289.59	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	17461.06	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	17902.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	1945.87	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	15104.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	150787.27	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Carepoint Services Ltd	4906.41	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	64374.24	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	18831.3	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6150	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	45527.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	953.19	Referral And Assessment Team 5 - Section 17	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	12444.88	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	73274.97	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1711.34	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Carpet Right	1080.92	Heathside & Leathbridge	Acquisition:Disbursements
Carrera Litho Ltd	1275	Customer Services	Printing External Costs (SUPL)
Carstairs Psychological Associates Ltd	442.17	Legal Fees	Legal Fees (SUPL)
Carstairs Psychological Associates Ltd	36.57	Legal Fees	Other Contract Payments (SUPL)
Cartref Homes UK Ltd	11282.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	439.24	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Carunion Ltd	81.48	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Castle Hill House Ltd	5440	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Care Ltd	720	Looked After Children: Education	General Agency Pay (EMP)
Castle Homes Ltd	33938.49	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	39300.03	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	32003.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24695.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	40000	Youth Offending Service	Other Contract Payments (SUPL)
Catford Couriers	13.2	Inprint	Stationery External Costs (SUPL)
Catford Couriers	43.05	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	739.98	Legal Fees	Legal Fees (SUPL)
Catford Couriers	22	JOINT COMMISIONING	Couriers & Carriage (SUPL)
Catford Regeneration Partnership Limited	1600	Private Sector Leasing	Rents (PREM)
Catherine House Day Nursery Schools	13421.58	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	2345.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cavendish School	28363.65	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Cedarmore Housing Association Limited	2776.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cedars Care Group	6900	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Central & Cecil Housing Trust	2738.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Centrepoint Soho Ltd	58504.66	Supp People: Young People at Risk	Voluntary Associations (THPP)
Chairbears Day Nursery	9450	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Chairbears Day Nursery	8294.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chartwells	1800	2013 - Primary Places Programme	Works:Construction
Chartwells	357200	EMU: Catering	Catering External Costs (SUPL)
Chartwells	535800	Partnership Development	Catering External Costs (SUPL)
Chase Security Solutions Ltd	21087.87	Software Licences	Computer Maintenance (SUPL)
Cheeky Monkeys	3060	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Cheeky Monkeys	1100	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Chequers Contract Services	1949.43	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	1681.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Child Maintenance Service#01	11046.65	Attachment of Earnings Orders	Payments Made
Children Of All Nations	1000	LAC Fostering	Other Third Parties (THPP)
Children of Colour Ltd	7971.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	2320	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Chislehurst Care Ltd	9084.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	500	Rent In Advance Scheme	Other Third Parties (THPP)
Christies Care Ltd	6048.83	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	628.32	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Ltd	6642.77	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chrysalis Care Ltd	220	LAC Fostering	Other Third Parties (THPP)
Churchill House	2566.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Citizens Advice Notes (CANS Trust)	2474.82	Libs: Libraries Operational Development	Books & Publications (SUPL)
City Suburban Tree Surgeons	5699.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City of London	1766.25	Flytipping: Waste Disposal	Other Local Authorities (THPP)
Civica UK Ltd	7022.38	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Cleveland House Ltd	12896	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clwyd Alyn Housing Association Ltd	4426.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Clyde & Co LLP	1633.6	Insur Provision: Current	Contributions In
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	6622.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1681.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
College of Occupational Therapists	1179	HR Learning & Development Adult Social Care	Staff Training (EMP)
Columbaria Company	170	Lewisham Crematorium	Equipment General (SUPL)
Columbaria Company	1121	Lewisham Crematorium	R&M Exterior Works (PREM)
Communication & Technical Services Ltd	2422.37	Refuse: Domestic	Other Ext Contractors (THPP)
Community Care Solutions Ltd	13222.31	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	27248.99	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Compass Fostering London and Eastern	3146.5	Leaving Care Over 18's	Other Third Parties (THPP)
Compass Fostering London and Eastern	13967.36	LAC Fostering	Fostering (Other Third Parties) (THPP)
Compass Fostering London and Eastern	9439.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
Complete Ecology Ltd	1045	Housing Strategy GF	R&M Fees (PREM)
Complete Ecology Ltd	2110	Nature Conservation	R&M Grounds Maintenance (PREM)
Connick Tree Care Ltd	8619.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Ltd	16990.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	7154.71	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	35316	SEND Pathfinder	Other Contract Payments (SUPL)
Cool Milk Ltd	14959.72	EMU:Fire Safety	Catering External Costs (SUPL)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery & Pre School	520	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Corona Energy	87512.74	Corporate Feeder Control	Feeder Control
Costain Ltd	1600000	BSF-Sydenham	Works:Construction
Cotswold Chine School	106294.93	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cotswold Chine School	366	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Country Home Care	353.28	Outreach Service	Day Care (Ext Contractors) (THPP)
Craegmoor Healthcare	16339.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	49621.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	3840	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creekside Education Trust	2000	Nature Conservation	R&M Grounds Maintenance (PREM)
CrewCo	735	LT: Theatre Management	Other Fees (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Criterion Ices Ltd	861.71	LT: Theatre Management	Catering External Costs (SUPL)
Crofton Park Pharmacy	366.66	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Crofton Park Pharmacy	225	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	8696.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	65	LAC Fostering	Other Third Parties (THPP)
Croham Services for Children Ltd	227.5	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	80	FSW Fostering	Other Third Parties (THPP)
Crystal Residential Care Home	1827	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cuddly Bear Day Care	17232.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	3718.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cyclepods	800	TfL School Travel Plan	Other Ext Contractors (THPP)
D-Tech International Ltd	14343	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
DC (UK) Ltd	55.02	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1164.58	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1970.64	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	15173.83	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Daisy Communications Ltd	1376.22	Corporate Feeder Control	Feeder Control
Daisy Communications Ltd	14.09	Linkline Recharges to HRA	Premises Other (PREM)
Dalton Pre-School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	374	HR Learning & Resourcing	Staff Training (EMP)
Data Cars incorporating Handicars	236	Practice Support Office	Taxis Staff (TRAN)
Data Cars incorporating Handicars	35.4	Heathside & Leathbridge	Works:Construction
Data Cars incorporating Handicars	370.52	C.Tax Admin	Other Fees (SUPL)
Data Cars incorporating Handicars	11.8	Customer Services Management Team	Taxis Staff (TRAN)
Data Cars incorporating Handicars	23.6	Housing Development: Housing Matters	Taxis Staff (TRAN)
Data Interchange Plc	1400	FMD Payroll	Computer Software (SUPL)
Dataswift (South East) Ltd	1205	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Day Lewis Pharmacy Downham	45	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Day Lewis Pharmacy Downham	98.16	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	351	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Decatur Consulting Ltd- Tinies Childcare	889.81	Breastfeeding Peer Support Programme Expenses	Other Fees (SUPL)
Delos Community Ltd	224.33	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	20234.03	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	651	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	699.2	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Department for Work and Pensions#01	408.74	Attachment of Earnings Orders	Payments Made
Dependability Ltd	2280	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Park Primary School	440	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Destin Solutions Ltd	663	Housing Options G Fund	Computer Software (SUPL)
Destin Solutions Ltd	663	Single Homeless Intervention & Prevention Service (SHIP)	Computer Software (SUPL)
Destin Solutions Ltd	663	Hostels: General	Computer Software (SUPL)
Destin Solutions Ltd	663	Rehousing Development	Computer Software (SUPL)
Development Control Services	915	Planning Development Control	Books & Publications (SUPL)
Devon Sheltered Homes	5102.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Digon Consultancy Ltd	785	SchEff: Prof Develop Centre	Other Fees (SUPL)
Dimora Lettings	29968.24	No Recourse To Public Funds (NRTPF)	Rents (PREM)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	17665.71	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	6659.23	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	10316.78	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3218.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disclosure and Barring Service	10912	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	1584	Adoption Support Services	Other Fees (SUPL)
Distinctive Systems Ltd	1530	Door 2 Door	Computer Maintenance (SUPL)
Dolphin Lifts	1570	Community Services Directorate	Works:Construction
Redacted	16680.22	LT: Main Theatre Programme	Other Fees (SUPL)
Downs View Nurseries Ltd	2566.74	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	335	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	32651.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Durkan Limited	6000	Transport Deposits:Various	Expenditure
Dyslexia Action	525	Adult Services Business Support	Consultancy Fees Basic (SUPL)
E.ON	875.3	No Recourse To Public Funds (NRTPF)	Energy Gas (PREM)
E.ON	25.83	Communal Lighting	Energy Electricity (PREM)
E.ON Energy Services	27080.41	LS: Fusion Contract	Energy Electricity (PREM)
EDF Energy Customers Plc	7174.86	No Recourse To Public Funds (NRTPF)	Energy Electricity (PREM)
EDF Energy Customers Plc	559.75	No Recourse To Public Funds (NRTPF)	Energy Gas (PREM)
EDF Energy Customers Plc	365.86	No Recourse To Public Funds	Land Charges (nil VAT) (FEES)
EDF Energy Customers Plc	41.74	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	11.75	Kenton Court Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	5212.32	Deptford Lounge	Energy Electricity (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
EDF Energy Customers Plc	2224.74	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	179.26	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	56	EH: Environmental Protection	R&M Fees (PREM)
EDF Energy Customers Plc	24.58	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	2634.51	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	997.65	Hostels: General	Energy Electricity (PREM)
EDM Group Ltd	501.75	Housing Options G Fund	Other Fees (SUPL)
EMO Oil Ltd	2288.33	Communal Heating	Energy Fuel Oil (PREM)
EP Elections	60000	Euro Election Deposits	Income Received
ER Events	3000	Youth Task Force	Other Fees (SUPL)
Eaton Green Estate Agents	2710.11	No Recourse To Public Funds (NRTPF)	Rents (PREM)
Eaton Green Estate Agents	7493.2	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Ebonycare	20142.86	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Eco Computer Systems	300	Physical Activity Care Pathway	Grants to External Orgs (SUPL)
Economic Skips Ltd	204	Special Duty Team	Refuse Disposal (PREM)
Economic Skips Ltd	102	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Ltd	13.87	Communications & Marketing	Catering External Costs (SUPL)
Eden Springs UK Ltd	13.87	Mayor & Cabinet Office	Catering External Costs (SUPL)
Eden Springs UK Ltd	13.87	Overview & Scrutiny Office	Catering External Costs (SUPL)
Eden Springs UK Ltd	13.87	Business & Committee	Catering External Costs (SUPL)
Eden Springs UK Ltd	109.29	HR Occupational Health	Subsistence (SUPL)
Eden Springs UK Ltd	308.65	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	266.68	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	75.32	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	35.98	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Ltd	28.4	Hostels: General	Subsistence (SUPL)
Edenred (UK Group) Ltd	1334.4	FMD Payroll	Long Service Awards (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	1502	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Egbert H Taylor & Company Ltd	557.18	Refuse: Domestic	Equipment General (SUPL)
Eileen Say Catering Equipment	13128	EMU: Catering	R&M Fixtures & Fittings (PREM)
Redacted	800	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	6690.1	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1494	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	20020.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	76378.45	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Eleanor Nursing and Social Care Ltd	3318.9	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant & Castle Day Nursery Ltd	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Elevating Success	3235.33	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	19313.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1870	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Elizabeth Peters Care Homes Ltd	15437.15	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2203.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9151.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	20635.12	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Embankment Plastics	560	Street Cleansing	Other Ext Contractors (THPP)
Redacted	691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Endersby Training Ltd	5110	CEL: Staff Development	Staff Training (EMP)
Energy Conservation Systems (ECS)	675	Lewisham Central Opportunity site' project.- Phase 1	Fees External:Project Management
Energy Conservation Systems (ECS)	495	Commercial Property	R&M Minor Works (PREM)
Entech Ltd	4415.2	Lewisham Homes North R&M	R&M Lifts (PREM)
Entryphone Company Ltd	293.4	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	42606.25	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Equifax	3.18	CRB Checks - Non Schools	Other Fees (SUPL)
Equifax	1602.19	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equifax	500	Mental Health Team	Consultancy Fees Basic (SUPL)
Equinox	28644.18	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	1845	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Equinox	5610.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equity Red Star	8000	Insur Provision: Current	Contributions In
Erith Contractors Ltd	89579.89	Lewisham Central Opportunity site' project.- Phase 1	Works:Construction
Essex County Council	12746.06	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Essex LGV Training Ltd T/A Aztec Driver Training	2000	Fleet & Vehicle Maint:Workshops	Other Ext Contractors (THPP)
Essex LGV Training Ltd T/A Aztec Driver Training	3000	Refuse: Domestic	Staff Training (EMP)
Eternal Care UK Ltd	75	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	9143	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	22124.34	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Euro Hotels Ltd	16865	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Eurovia Infrastructure Ltd	3802.1	Crime Reduction-CCTV Service	Equipment General (SUPL)
Everything Everywhere Ltd	5998	ICT Projects	Acquisition:ICT
Everything Everywhere Ltd	1236	EMU: Property Development Unit	Mobile Phones (SUPL)
Everything Everywhere Ltd	229	Neighbourhood Crime Reduction Service	Mobile Phones (SUPL)
Everything Everywhere Ltd	687	DAAT-Adults Substance Misuse Service	Mobile Phones (SUPL)
Everything Everywhere Ltd	458	CEL: ESF-Understanding the Language of Work	Mobile Phones (SUPL)
Everything Everywhere Ltd	278	CEL: ESOL	Mobile Phones (SUPL)
Everything Everywhere Ltd	229	CEL:Skills for Life - Numeracy	Mobile Phones (SUPL)
Everything Everywhere Ltd	129	Housing Options G Fund	Mobile Phones (SUPL)
Everything Everywhere Ltd	309	Home Improvement Grants & Staying Put Scheme	Mobile Phones (SUPL)
Ewart Road Housing Co Op Ltd	16670	Renewal of Wiring in Void Properties	Works:Construction
Excalibur TMC Ltd	792.6	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Excalibur TMC Ltd	113.45	Excalibur - Estate Regeneration	Acquisition:Disbursements
Excel Group Services Ltd	4904.98	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	1122	Disabilities LAC Fostering	Taxis Clients (TRAN)
Excel Passenger Services Ltd	29601.4	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	8518.8	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	289.54	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	15552	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exeter Royal Academy For Deaf Education	12572.33	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	769.25	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Express Radiator Services Ltd	310	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
FG Marshall Ltd	958.21	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Ltd	1435.32	Elections	Other Contract Payments (SUPL)
FM Conway Ltd	27316.21	Transport - TfL	Works:Construction
FM Conway Ltd	2847.64	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	70646.03	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	4273.7	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	14187.73	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1118.55	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
FM Conway Ltd	27317.43	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	7017.71	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	14.42	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Ltd	5323.6	Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	1707.93	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Ltd	349.35	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
Factual Management	1750	School Improvement Team	Other Fees (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	844.8	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	282	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	2046	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Family Action	23256.75	Family Welfare Association - Carer's Grant	Other Contract Payments (SUPL)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	1848	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	106	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	1202	FSW Fostering	Other Third Parties (THPP)
Favor Company Ltd Thomas Freeman Early Years Centre	691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Financial Data Management Ltd	12425.91	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	6293	Bed & Breakfast	Rents (PREM)
First Aid First	350	CEL: Health & Childcare	Other Fees (SUPL)
First Choice Build Group Ltd	51903.24	Ladywell Specialist Dementia Day Service Centre - Refurbishment	Works:Construction
First Choice Marshalls Ltd	813.79	Hostels: General	Equipment General (SUPL)
First Intervention Ltd	2695	Transport Projects	Works:Construction
Folkestone Nursing Home Ltd#01	4457.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Food Unltd	10146	Elections	Other Contract Payments (SUPL)
Foreshaw Building Services Ltd	150	ARP - Town Hall Decommissioning	Fees External:Project Management
Foreshaw Building Services Ltd	3700	2013 - Primary Places Programme	Works:Retention
Foreshaw Building Services Ltd	3010	Other 13/14 AMP funded projects	Works:Construction
Foreshaw Building Services Ltd	1225	Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd	12144	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
Foreshaw Building Services Ltd	1809	Corporate Estate	R&M General (PREM)
Foreshaw Building Services Ltd	4444	Properties Awaiting Disposal	R&M General (PREM)
Forest Hill Methodist Church	300	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Forestdale Business Services Ltd	1605.21	Hostels Team A	Building Cleaning (PREM)
Foster Care Associates Ltd	8931.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	7149.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	1064.2	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	6441.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Ltd	520	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	10442.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	5412.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6463.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Freedom Recovery Centre	1780.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freight Transport Association	1862.47	Door 2 Door	Vehicle Exps Other (TRAN)
Fusion Lifestyle	140522	LS: Fusion Contract	Other Contract Payments (SUPL)
G4S Cash Services (UK) Ltd	766.37	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	7904.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	9676.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	11753.39	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	8077.37	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	77.88	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	3583.75	Heathside & Leathbridge	Fees External:Bldg Surveyor
GL Hearn Ltd	7966.25	Excalibur - Estate Regeneration	Fees External:Bldg Surveyor
GLE oneLondon	6269.17	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
Doneraile Residential Care Home	3723.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2583	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GSJ Associates Limited	400	EYSDev: Early Years Development	Other Fees (SUPL)
Galaxy Lettings Ltd	59608	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7241.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gas Advisory Services Ltd	1474.47	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	440.43	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	1764.9	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	992.75	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	2878.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gatenby Sanderson	5000	Quality Assurance	Other Third Parties (THPP)
Gatenby Sanderson	10000	Director's Office	General Agency Pay (EMP)
Gee Construction Ltd	44615.43	Mercury Abatement	Works:Construction
Geesink Norba Ltd	2408.15	Fleet Stock	Purchases
Geesink Norba Ltd	4440.39	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Gen-Vent (MetalWorkers) Ltd	6423	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Genesis Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
George Weil and Sons Ltd	778.56	CEL: Design, Media & Food	Materials (SUPL)
Gerda Security Products Ltd	588	Lewisham Homes North R&M	R&M Security (PREM)
Glasgow City Council	4237.22	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	9000	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6857.1	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	31110	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	16809.07	Mayow Park Pavilion	Works:Construction
Glendale Managed Services Ltd	5546	Mountsfield Park	Works:Fit Out
Glendale Managed Services Ltd	45.06	Public Health & Nuisance	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	269968.69	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	3354.76	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	362	Allotments	R&M Materials (PREM)
Glendale Managed Services Ltd	1135.85	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	833.34	Registrars	R&M Grounds Maintenance (PREM)
Goldsmith College Nursery	7229.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths College University Of London	3692	Strategy & Performance	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1081.5	CEL: Family Literacy, Language & Numeracy	Rents (PREM)
Goldsmiths Community Assoc	149	Corporate Estate	Rents (PREM)
Goodcare Ltd T/A Almadene Care Home	4949.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Gordons Partnership LLP	3258.95	Heathside & Leathbridge	Acquisition:Disbursements
Govnet Communications	198	ICT Infrastructure Admin	Conference Fees (SUPL)
Govnet Communications	355	Strategy & Performance	Staff Training (EMP)
Grace Care Homes Ltd T/A Ambleside Care	3709.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2051.08	Private Sector Leasing	Rents (PREM)
Redacted	500	Rent In Advance Scheme	Other Third Parties (THPP)
Graham Environmental Services	7058.32	Asbestos Contract	R&M Water Other (PREM)
Graham Environmental Services	2339.53	Fire Risk Management Contract	R&M Water Other (PREM)
Graham Environmental Services	2097.35	Water Hygiene Contract	R&M Water Other (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Graphic Business Analysis	1806.25	Physical Activity for Health Checks	Other Fees (SUPL)
Grass Roots Trading Company Ltd	250	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Gravesham Borough Council	13166.36	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	800.72	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	1018456	NNDR Pool A/c	Transfers Out
Greater London Authority	1166.67	Property Initiatives Team	Other Fees (SUPL)
Greater London Authority	13933.61	Strategy & Performance	Room Hire (External) (PREM)
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	11764.77	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	28406.95	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	11428.57	FSW - Kingfisher Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Green Peas UK	3236.95	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Greennow T/A Hambridge Homes	1500	Transport Deposits:Various	Expenditure
Greensleeves Homes Trust	2440.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	8117	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	6511.42	Client Serv: Elm Lane Playing Fields	R&M Grounds Maintenance (PREM)
Groundwork London	31317.5	Sustainable Energy Projects	Other Fees (SUPL)
Groundwork London	840	CSU-Groundwork London	Grants to External Orgs (SUPL)
Groundwork London	250	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Grove Hotel Ltd	16551	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Grove Hotel Ltd	806	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	4530	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	5393	Bed & Breakfast	Rents (PREM)
Grove Pharm Ltd t/a Grove Park Pharmacy	234	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Grove Pharm Ltd t/a Grove Park Pharmacy	1546.68	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Guild Care	3728	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	5478.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
HC-One Ltd	4607.14	Major Works Programme Core Works South - Phase 10	Works:Fit Out
HC-One Ltd	4215.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	95618.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
HC-One Ltd	56283.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	5716.05	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	885	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Courts & Tribunals Service	20	Central Debtors Team	Legal Fees (SUPL)
HM Revenue & Customs	2363899.07	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2416116.04	HMRC: National Insurance	NI Payments Out
HTC	438.74	Fleet Stock	Purchases
HTC	601.42	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	4400	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hampton's Resourcing Ltd	12250	Children's Services Management	General Agency Pay (EMP)
Handicars LLP	117.96	Leaving Care LAC Children's Homes	Taxis Clients (TRAN)
Handicars LLP	30.68	JOINT COMMISIONING	Couriers & Carriage (SUPL)
Handicars LLP	300	ED: European River Corridor Improvement Plan	Taxis Staff (TRAN)
Handicars LLP	74.42	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Handicars LLP	330.4	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	84.96	Strategy & Performance	Taxis Staff (TRAN)
Happy Days Base Zero Pre-School	4716	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	5213.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	630	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harmony Home Aid Services Ltd	820.8	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Harris Fowler Solicitors	32847.53	Insur Provision: Current	Contributions In
Hawkinge House Ltd	2038.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	2772	Environment Enforcement Support	General Agency Pay (EMP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	739.2	Environment Enforcement Support	Staff Recruitment (EMP)
Hazelwood House Residential Home	2460.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	11432.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	15299.42	YA Home Care	Day Care (Ext Contractors) (THPP)
Headway South East London/North West Kent	2805.46	YA Home Care	Other Fees (SUPL)
Redacted	2562.78	Fostering Placements	Fostering (Other Third Parties) (THPP)
Hereson House Ltd	5267.52	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Hertel Solutions Ltd	279.21	Hostels (North & South) R&M	R&M Security (PREM)
Hertel Solutions Ltd	608.04	Milford Towers R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Hertel Solutions Ltd	546.14	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel Solutions Ltd	3831.78	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	6749.09	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	7265.31	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	9159.84	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hexagon Housing Association	33278.55	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
High Quality Lifestyles	40653.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	25976.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
Highspeed Lubricants Ltd	523.5	Community Parks & Open Spaces	Refuse Disposal (PREM)
Redacted	1097.39	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	12003.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	3592.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	8035.72	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	6360	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	10786.36	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	129308.41	Street Cleansing	Other Ext Contractors (THPP)
Hodan Day Care Nursery	5940	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Hodan Day Care Nursery	6811.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	5100	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2435.71	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	999.51	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	1095.68	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	5493.38	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	5371.39	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	255	Elections	Other Contract Payments (SUPL)
Homeguard Lock Service Ltd	207	Corporate Estate	R&M General (PREM)
Homeguard Lock Service Ltd	276.6	Private Sector Leasing	R&M General (PREM)
Homerton University Hospital NHS Foundation Trust	656	GUM	Other Contract Payments (SUPL)
Honor Oak Pre-School	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Honor Oak Pre-School	3026.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Honour Flooring Company Ltd	2169	Hostels: General	Furniture (SUPL)

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Hotcourses Ltd	2300	CEL: Marketing	Advertising & Publicity (SUPL)
Housing 21	1432.67	Community Services Trust Funds	Expenditure
Housing 21	2751.84	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22784	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22784	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22212	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	45904.8	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Hugh James Solicitors	5500	Insur Provision: Current	Contributions In
Hyde Housing Association#01	317.14	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hyder Consulting (UK) Ltd	13550	Local Flood Grant	Other Ext Contractors (THPP)
ISS Facility Services Ltd	27.74	Oracle Release 12 implementation costs	Refuse Disposal (PREM)
ISS Facility Services Ltd	34.77	EMU:Premises Management	Refuse Disposal (PREM)
ISS Facility Services Ltd	813.56	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1491.34	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1176.48	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	1419.26	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	69.49	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	703.44	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	131.38	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	5.8	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.84	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	81.83	CEL: Grove Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	43.3	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	1443.24	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	3777.96	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	75	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	153.5	Clinic	Pest Control (PREM)
ISS Facility Services Ltd	10075.7	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	23.18	Corporate Estate	Refuse Disposal (PREM)
ISS Facility Services Ltd	92.7	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	205556.54	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	2395.75	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	85.79	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	275	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	143.96	Hostels: General	Refuse Disposal (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
ISS Facility Services Ltd	172.49	Registrars	Building Cleaning (PREM)
Imkaan	3376	Community Safety-Community Safety Fund	Other Fees (SUPL)
In Control	5500	SEND Pathfinder	Other Contract Payments (SUPL)
Incite Solutions Limited	6020	Other Public Health Services	Other Contract Payments (SUPL)
Independence Homes Ltd	23528.31	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	42881.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	2904	CWCN: SEN General Support	Other Ext Contractors (THPP)
Independent Consultants in Food and Safety Ltd	1505	EH: Food Safety	Other Fees (SUPL)
Independent Contractor Services Ltd	6930	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Indo Chinese Little Rainbow Day Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Indo Chinese Little Rainbow Day Nursery	7145.1	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Initial Washroom Solutions	831.5	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	130.22	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	176.7	Members' Allowances	Computer Purchase (SUPL)
Insight Direct (UK) Ltd	1435.85	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	59.83	Information Security	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	3092.2	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	28.35	T & Emp: Local Labour & Business Scheme	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	139	Building Control	Stationery External Costs (SUPL)
Institute for Public Policy Research	2000	Lewisham Strategic Pship	Other Fees (SUPL)
Integer Solutions Ltd	4476.7	Customer Services - Default Suspense	Consultancy Fees Basic (SUPL)
Interface Entreprises Ltd	298	Troubled Families Programme	Conference Fees (SUPL)
International Social Services UK (ISS UK)	500	FSW - Kingfisher Team (Area 2) - Section 17	Cash & Kind Children S17 (TFR)
Interserve Facilities Management	56579.41	Corporate Estate	R&M General (PREM)
Interserve Facilities Management	92828.41	Corporate Estate	R&M Major Works (PREM)
Interweave Textiles	2382.5	Hostels: General	Furniture (SUPL)
Irie Dance Theatre	1330.5	Moonshot Centre	Other Contract Payments (SUPL)
J Robson (Removals)	810	Rehousing Development	Premises Other (PREM)
J's Dance Factory	2897.28	LT: Main Theatre Programme	Other Fees (SUPL)
JC Decaux UK Ltd	568	Elections	Printing External Costs (SUPL)
JC Decaux UK Ltd	568	T & Emp: Local Labour & Business Scheme	Printing External Costs (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
JGP Resourcing Ltd	545	Policy & Partnership	Staff Recruitment (EMP)
JGP Resourcing Ltd	545	Practice Support Office	Staff Recruitment (EMP)
JGP Resourcing Ltd	545	SchEff: Governors' Support	Staff Recruitment (EMP)
JPK Trade Supplies Ltd	6461.12	Refuse: Domestic	Materials (SUPL)
JR Mortimer Removals	225.23	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	4581.62	Hostels: General	Removals (SUPL)
James Building Contractors Ltd	8355	Community Services Directorate	Works:Construction
James Building Contractors Ltd	4758	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	418.71	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	177	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	2539.17	Private Sector Leasing	Rents (PREM)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Jayjay Recruitment t/a Move-Man	2850	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Jayjay Recruitment t/a Move-Man	250	Referral And Assessment Team 3 - Section 17	Public Transpt Clients (TRAN)
Jayjay Recruitment t/a Move-Man	350	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	1558.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1875	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	670.5	Lewisham Music Service	Equipment General (SUPL)
Redacted	450	Legal Fees	Legal Fees (SUPL)
Jordan Publishing Ltd	355	CWCN: Special Educational Needs Team	Conference Fees (SUPL)
Jubilee Guest House	2170	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Jubilee Guest House	1240	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Julius Rutherford & Co Ltd	13455.98	Building Cleaning Contract	Building Cleaning (PREM)
K A Ryland & Associates	5850	Transport - TfL	Works:Construction
Redacted	1260.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Keegans Ltd	10510.8	Drumbeat 6th form School - Phase 3- New Resource Block	Fees External:Project Management
Keith Williams Architects	1214.2	Planning Conservation	Consultancy Fees Basic (SUPL)
Kent Autistic Trust	16348.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	287.27	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	369.79	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Kent Community Health NHS Trust	1722.5	CWCN: SEN General Support	Other Ext Contractors (THPP)
Kent Community Health NHS Trust	145.97	GUM	Other Contract Payments (SUPL)
Kent County Supplies	819.35	CEL: Supported Learning	Furniture (SUPL)
Kent County Supplies	39.99	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	148.49	CEL: Supported Learning: Mindlift	Materials (SUPL)
Kent Homefinding & Fostering Ltd	2943	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	225	Looked After Children	Other Third Parties (THPP)
Key Shop	479.04	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys 16 Plus Independent Living Services Ltd	2409.48	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Khemanand Hurhangee & Leena Devi Parmessur	1381.15	Private Sector Leasing	Rents (PREM)
Kiddies Arena Day Nursery Ltd	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1020	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1520	Pest Control	Materials (SUPL)
Killgerm Chemicals Ltd	100	Pest Control	Staff Training (EMP)
Kiln Clinic Ltd	486.5	CEL: Art & Leisure	Equipment General (SUPL)
Kinders Nursery	3801.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kindly Properties	42716	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	16775	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kites Childrens Services Ltd	9522.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	106.05	Looked After Children	Taxis Clients (TRAN)
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	3350	Elections	Other Contract Payments (SUPL)
LDL Contractors	1490	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
LESOCO	29466.66	Practical Learning	Other Fees (SUPL)
LESOCO	4975.26	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
LESOCO	3490	Mayoral Fund	Other Fees (SUPL)
LJB Security Ltd	680	ARP - Town Hall Decommissioning	Fees External:Project Management
LJB Security Ltd	4774.1	Other 13/14 AMP funded projects	Works:Construction
LJB Security Ltd	8263	Corporate Estate	R&M General (PREM)
Lakehouse Contracts Ltd	379065.33	BSF-Brent Knoll	Works:Construction
Lakehouse Contracts Ltd	304170.93	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	9566.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Lakeside Nursing Home	3075	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lammas Green Pre School Nursery	13772.63	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landmark Chambers	750	Feasibility Works	Other Fees (SUPL)
Landmark Information Group Ltd	1998	Sustainable Energy Projects	Other Fees (SUPL)
Langford Clinic Limited	28210	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Latitude Consortium Ltd	3600	Mental Health Team	Consultancy Fees Basic (SUPL)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Laurels Care Centre Ltd	2234.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	45227.15	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lee Pharmacy	224.07	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lee Pharmacy	66	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lee Valley Regional Park Authority	19397.16	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Connection Ltd	5000	LS: Downham PFI	Other Ext Contractors (THPP)
Leo Trust	8238.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	33834.65	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	34405.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	14885.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	520	Looked After Children	Other Third Parties (THPP)
Lewis Grove Pharmacy	55	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Lewis Grove Pharmacy	987.39	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	513	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Action on Mediation	600	School Improvement Team	Other Fees (SUPL)
Lewisham Homes Ltd	250	Practice Support Office	Registration (nil VAT) (FEES)
Lewisham Homes Ltd	805458.46	Customer Feeder Control	Feeder Control
Lewisham Indo Chinese Community	978.62	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	24494.31	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	4639	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	144719.33	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	400	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	1559.84	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	2707.2	CWCN: SEN General Support	Other Fees (SUPL)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	79858.82	Calabash Day Centre	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Lewisham Pensioners Forum	500	Mayoral Fund	Other Fees (SUPL)
Lewisham Schools for the Future LEP Ltd	10605	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Ltd	75499.95	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	668616.74	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	6703.2	Drumbeat	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	725421.67	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	240058.81	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	357218.77	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Young Womens Resource Project Ltd	1020	Looked After Children: Education	General Agency Pay (EMP)
Lewisham and Greenwich NHS Trust	50	Insur Provision: Current	Contributions In
Lewisham and Greenwich NHS Trust	40967.52	CWCN: SEN General Support	Other Fees (SUPL)
Libra Construction Services Ltd	79.61	Housing Options G Fund	R&M General (PREM)
Libra Construction Services Ltd	2120.65	Private Sector Leasing	R&M General (PREM)
Life Safety Training	3700	Health and Safety	Staff Training (EMP)
Life Safety Training	500	Insur Prov: Risk Management	Contributions In
Life Safety Training	450	CEL: Staff Development	Staff Training (EMP)
Life Safety Training	450	TfL School Travel Plan	Other Ext Contractors (THPP)
Life Style Care Plc	7824.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	4416.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	71892.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lighting Logic Limited	2435	YS: South West (Area 4)	Equipment General (SUPL)
Lillingtons Montessori Nursery School	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linde Material Handling South East Ltd	450	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Link Primary School	6692	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Link Secondary School	16572.4	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust Ltd	14790.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lioncare Ltd	14571.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	13457.14	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Liquidlogic Ltd	69355.6	Business Support Service	Computer Supplies (SUPL)
Little Acorns Pre School	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	10980	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery	17456.46	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	11404.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	4860	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	26058.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	11390.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Oyster Residential Home	15000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Little Pumpkins Nursery Ltd	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	14575.36	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Livability	22943	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	22480	Bed & Breakfast	Rents (PREM)
Lloyds Pharmacy Ltd	366.66	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
LoTSA cic	267.45	Trading Standards	Other Fees (SUPL)
LoTSA cic	2360	Trading Standards	Subscriptions to Orgs (SUPL)
Local Government Information Unit	150	Members' Allowances	Conference Fees (SUPL)
Local Government Information Unit	150	Members' Allowances	Staff Training (EMP)
Logicalis UK Ltd	41827.16	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	2660	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	605.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	91.92	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	3316.02	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
London Borough Of Lambeth	1741.72	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough Of Lambeth	22970.76	Pan London HIV Prevention Partnership	Other Fees (SUPL)
London Borough Of Lambeth	42665.24	Sexual Health Commissioning Function	Other Fees (SUPL)
London Borough of Bromley	3490.86	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
London Borough of Bromley	8196.22	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Camden	1920	Youth Offending Service	Staff Training (EMP)
London Borough of Croydon	5307.29	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
London Borough of Haringey	2100	HR SMG Job Evaluation	Other Fees (SUPL)
London Borough of Merton	1089.87	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
London Borough of Merton	9920	Lewisham Linkline	General Agency Pay (EMP)
London Borough of Newham	388.41	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	257.19	Attachment of Earnings Orders	Payments Made

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Southwark	6074.97	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
London Borough of Southwark	2813.22	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Southwark	84360.15	Coroners Court	Other Local Authorities (THPP)
London Care PLC	2551.15	Reablement Team	Domicil Care (Ext Contractors) (THPP)
London Care PLC	5100.6	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	36840.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	282	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3994.3	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	6462.5	CWCN: SEN General Support	Other Ext Contractors (THPP)
London Community Home Care Ltd	29138.99	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2113.12	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	26999.22	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	3888.88	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
London Councils	3760	Traffic Lorry Ban	Other Local Authorities (THPP)
London Councils	8484	Parking Management	Legal Fees (SUPL)
London Councils	700	Housing Options G Fund	Government Depts (THPP)
London Councils	8674	Hsg Benefit Admin	Other Fees (SUPL)
London Cycling Campaign	20000	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
London Grid for Learning Trust	19533	PSSA: Admissions & Appeals	Other Fees (SUPL)
London Hire Ltd	5651	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
London Hire Ltd	21348.1	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	2355	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Residential Health Care Ltd	2204.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4759.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Workwear Rental	330.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth Events	1200	Street Markets Management & Admin.	Advertising & Publicity (SUPL)
Longboard Consulting	5833.7	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	8382.12	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1964.18	Art and Health Project	Other Contract Payments (SUPL)
Redacted	375	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
M & A Care Ltd	6016.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	11607.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCs Ltd	14250.57	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
MRCS Ltd	9450.57	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	8414.28	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Ltd	180	YS: South West (Area 4)	Advertising & Publicity (SUPL)
MTA Digital Ltd	2360	Brent Knoll	Printing External Costs (SUPL)
MTA Digital Ltd	30	Neighbourhood Development: Positive Ageing Council	Advertising & Publicity (SUPL)
MTA Digital Ltd	3514	NHS Health Checks Resources	Printing External Costs (SUPL)
MTA Digital Ltd	224	T & Emp: Local Labour & Business Scheme	Printing External Costs (SUPL)
Macintyre Care	133242.3	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	3484.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mackesys Solicitors	540	Legal Fees	Legal Fees (SUPL)
Mag:Net Solutions Ltd	3413	C.Tax Admin	Other Fees (SUPL)
Maidstone Care Centre	16869.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Manorcourt Homecare	419.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Mansell Construction Services Ltd	51824.34	MyPlace-Wells Park	Works:Retention
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	720	Private Sector Leasing	Rents (PREM)
Mars Drinks	916.68	Lewisham Crematorium	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	15051.42	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	1533.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mary Hare Grammar School	36536	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Mary Hare Grammar School	1222	CWCN: SEN General Support	Other Fees (SUPL)
Maryfield Pre-School No 2	540	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	549	Lewisham Strategic Pship	Equipment General (SUPL)
Masons Catering (London) Limited	88.2	Lewisham Music Service	Catering External Costs (SUPL)
Masons Catering (London) Limited	124	Performance	Catering External Costs (SUPL)
Matthew Clark Wholesale	3108.55	LT: Theatre Management	Catering External Costs (SUPL)
Mattinson Partnership	8500	TfL School Travel Plan	Other Ext Contractors (THPP)
Maybo Ltd	800	Door 2 Door	Staff Training (EMP)
McGrath Bros Ltd	630	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Mccall Consultancy	300	Access to Records	Other Fees & Chges (nil VAT) (FEES)
Meadowcroft Lodge Hotel	15550	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	182	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	6349.5	Bed & Breakfast	Rents (PREM)
Meadows Care Limited	59143.12	Looked After Children	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Meanwhile Space CIC	2250	ARP - Town Hall Decommissioning	Fees External:Project Management
Medway Council	16185.61	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Medway Council	22657.18	SEN: Recoupment	Other Local Authorities (THPP)
Melanie Gill	680	Legal Fees	Legal Fees (SUPL)
Melray Ltd	20282.97	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Works:Construction
Mencap	175199.92	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Methodist Homes for the Aged (MHA)	4746.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metis Consultants Ltd	2960	Engineering	Conference Fees (SUPL)
Metro Security (GB) Ltd	259.26	Nature Conservation	R&M Grounds Maintenance (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Middleton Jones Ltd	3627	Corporate Asset Services	General Agency Pay (EMP)
Midland Software Ltd	16899	FMD Payroll	Computer Software (SUPL)
Midway Modernisations Ltd	4000	No Recourse To Public Funds (NRTPF)	Rents (PREM)
Redacted	485.88	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	300	Legal Fees	Legal Fees (SUPL)
Redacted	1010	Legal Fees	Legal Fees (SUPL)
Redacted	350	Tenants Rent Control A/c	Refunds
Redacted	511.65	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1541.62	Tenants Rent Control A/c	Refunds
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	502.5	Legal Fees	Security Fees (SUPL)
Redacted	2137.5	Legal Fees	Legal Fees (SUPL)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	600	Tenants Rent Control A/c	Refunds
Redacted	2855	Legal Fees	Legal Fees (SUPL)
Redacted	725	Legal Fees	Other Contract Payments (SUPL)
Redacted	1643.43	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	900	Legal Costs	Legal Fees (SUPL)
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	508.2	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	720	Legal Fees	Legal Fees (SUPL)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	649.3	Tenants Rent Control A/c	Refunds
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	281.98	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Mission Care	12586.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	99310.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	10091.37	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	12176.21	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	33788.57	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	16930.49	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	11347.28	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	77621.12	Long Term Voids/ Apprentice Scheme .	Works:Construction
Mitie Property Services Ltd	35373.9	Major Works Programme Core Works North - Phase 9Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	12333.61	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	1169.46	Major Works Programme Core Works North - Phase 12	Works:Construction
Mitie Property Services Ltd	5454.22	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	68086.09	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Property Services Ltd	211830.83	Major Works Programme Core Works North - Phase 18	Works:Construction
Mitie Property Services Ltd	491259.63	Major Works Programme Core Works North - Phase 19	Works:Construction

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Mitie Property Services Ltd	2265.96	Major Works Programme Core Works North - Phase 15	Works:Construction
Mitie Property Services Ltd	4736.12	Major Works Programme Core Works North - Phase 16	Works:Construction
Mitie Property Services Ltd	9632	Major Works Programme Core Works North - Phase 17	Works:Construction
Mitie Property Services Ltd	414642.12	Major Works Programme Core North- Phases 20-99	Works:Construction
Mitie Property Services Ltd	9532.95	Hostels (North & South) R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	5448.92	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	7506.35	Lewisham Homes North R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	8865.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	11781.83	Lewisham Homes South R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	8324.16	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Tilley Roofing Ltd	51428.35	2013 Schools Minor Works Programme	Works:Construction
Mitie Tilley Roofing Ltd	13800	LS: Fusion Contract	Other Fees (SUPL)
Mix Telematics UK Ltd	100	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	176.92	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	23.08	Refuse: Trade	Other Ext Contractors (THPP)
Moments Fostering Ltd	5694.6	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	6291	FSW Fostering	Fostering (Other Third Parties) (THPP)
Montal Computer Services Ltd	5511.73	Housing Options G Fund	Computer Supplies (SUPL)
Morrison Spowart Solicitors	390	Legal Fees	Legal Fees (SUPL)
Mpower Ltd	36622.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1980	Private Sector Leasing	Rents (PREM)
Redacted	394.04	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	453.94	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	1586.53	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	419.37	Hsg Rents: Phoenix Fund 7	Cash Received
Redacted	310	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	535	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	667.5	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	724.08	Hsg Rents: FTA Advances Refund A/c	Expenditure

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	2000	Tenants Rent Control A/c	Refunds
Redacted	982.87	Tenants Rent Control A/c	Refunds
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	780	Tenants Rent Control A/c	Refunds
Redacted	1100	Practice Support Office	Legal Fees (SUPL)
Redacted	3350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	4770	Legal Fees	Legal Fees (SUPL)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	838.01	Tenants Rent Control A/c	Refunds
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	1800	Tenants Rent Control A/c	Refunds
Redacted	4485	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	831.25	Legal Fees	Legal Fees (SUPL)
Redacted	218.75	Adults interpreting	Other Third Parties (THPP)
Redacted	3575	Legal Fees	Legal Fees (SUPL)
Redacted	485	Legal Fees	Other Contract Payments (SUPL)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	295	All Change Project	Staff Training (EMP)
Redacted	403.96	Mental Health Team	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	600	Rehousing Development	Premises Other (PREM)
Redacted	700	Neighbourhood Crime Reduction Service	Legal Fees (SUPL)
Redacted	1050	Housing Options G Fund	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	6240.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	846.26	Tenants Rent Control A/c	Refunds
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	500	HSG HIP PSG Gen	Grants
Redacted	727.17	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	8115.01	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	750	Housing Options G Fund	Legal Fees (SUPL)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	565	Legal Fees	Legal Fees (SUPL)
Redacted	1850	Legal Fees	Legal Fees (SUPL)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1186.82	Tenants Rent Control A/c	Refunds
Redacted	840.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	425	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	2980.88	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	300	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Redacted	4700	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	375.57	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1714.62	Fostering Placements	Fostering (Other Third Parties) (THPP)
Redacted	502.94	Tenants Rent Control A/c	Refunds
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	1625	Breastfeeding Peer Support Co-Ordinator	Other Contract Payments (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	579.75	Tenants Rent Control A/c	Refunds
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	470.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	616.14	Tenants Rent Control A/c	Refunds
Redacted	1471.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	743.96	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	21.03	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	324.99	Rehousing Development	Premises Other (PREM)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	361.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	321.98	Mental Health Team	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	641.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	293.66	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	429.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	631.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	421.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.1	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	346.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	700	Insur Provision: Current	Contributions In
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	1247.55	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	588	Tenants Rent Control A/c	Refunds
Redacted	281.98	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	Mental Health Team	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	336.37	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	281.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	283.96	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	1200	Tenants Rent Control A/c	Refunds
Redacted	355.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	411.92	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	4586.55	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	283.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	321.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)
Redacted	800	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Redacted	461.98	No Recourse To Public Funds (NRTPF)	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Mytime Active Ltd	45318	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
Mytime Active Ltd	10280	Weight Management: Children Targeted (MEND)	Other Contract Payments (SUPL)
NAS Services Limited	213189.59	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ND Lawrence Plumbing	12000	HSG HIP DFG Gen	Grants
NHS Lewisham CCG	45580.89	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
NHS Lewisham CCG	56000	Weight Management: Adults (s76)	Other Contract Payments (SUPL)
Narberth Road Care Homes	6266.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1050.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3193	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1860	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	50337.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6386	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	8716.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	13612.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nellsar Ltd	31336.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	2800	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Netpex Services Ltd	12621.96	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Netpex Services Ltd	3764.02	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Netpex Services Ltd	23543.33	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	2094.15	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	1478.5	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	263.25	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	201.6	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	220	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1782	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy	245	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
New Cross Pharmacy	3696.6	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
New Cross Pharmacy	6	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
New Dawn Healthcare & Employment Ltd	2950.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	29628.49	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	2614.28	Looked After Children	Other Third Parties (THPP)
Newlands Academy	23751	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Newsquest (London) Ltd	2930.32	NHS Health Checks Resources	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2538.72	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	771.43	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	4457.14	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Ltd	6055.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	6559.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7291.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	257.14	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	8027.29	Leaving Care Over 18's	Other Third Parties (THPP)
Niace	110	CEL: Staff Development	Conference Fees (SUPL)
Niace	355	CEL: Staff Development	Staff Training (EMP)
Nicholas James Care Homes Ltd	6211.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	2206.02	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Nightingale Pharmacy	240	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Nightingale Pharmacy	937.02	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Nightingale Pharmacy	378	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Normans Music	425	Lewisham Music Service	Equipment General (SUPL)
Northgate Information Solutions Plc	151.67	Resource Link ongoing costs	Conference Fees (SUPL)
Northgate Information Solutions Plc	4623.25	Payroll & HR Info System (PHRIS) Project	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	1342.17	Trading Standards	Computer Software (SUPL)
Northgate Information Solutions Plc	966	Hsg Benefit Admin	Other Fees (SUPL)
Norton Rose	6356.55	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	2971.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	193.68	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Npower	806.49	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Number 10 Interim Ltd	19600	Direct Payments Team	General Agency Pay (EMP)
Nutley Hall Ltd	7700.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Ltd	53722.67	Corporate Feeder Control	Feeder Control
OCN Contract Services	9191.15	Hostels: General	Furniture (SUPL)
OH Works Ltd	12341.25	HR Occupational Health	Other Fees (SUPL)
Oakcroft Nursing Home Limited	47031.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	15500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Oasis Care & Training Agency	3154.14	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	8945.9	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	7472.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2372.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	6500	Business Management Support Service	Other Fees (SUPL)
Occupational Testing Ltd	1600	HR Corporate Personnel	Other Fees (SUPL)
Occupational Testing Ltd	1053	Housing Strategy	Staff Recruitment (EMP)
Ocean Swell	1590.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	2986.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Office Depot UK Ltd	44.79	Mayor & Cabinet Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	55.2	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Ltd	43.99	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	48.4	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Ltd	398.91	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.28	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Ltd	17.65	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	169.16	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	85.07	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.17	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Ltd	75.19	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.36	HR Corporate Services	Computer Purchase (SUPL)
Office Depot UK Ltd	65.99	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	22	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	618.86	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	125	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.95	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	2.32	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.88	School Improvement Team	Equipment General (SUPL)
Office Depot UK Ltd	45.36	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.79	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	115.21	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.4	Business Support Service	Catering External Costs (SUPL)
Office Depot UK Ltd	36.77	Business Support Service	Equipment General (SUPL)
Office Depot UK Ltd	18.8	Business Support Service	Materials (SUPL)
Office Depot UK Ltd	662.82	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.72	Legal Fees	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Office Depot UK Ltd	31.09	Redfern Road	Catering External Costs (SUPL)
Office Depot UK Ltd	12.72	Redfern Road	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.56	Looked After Children Support Services	Equipment General (SUPL)
Office Depot UK Ltd	207.83	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.4	Family Social Work Support Services	Equipment General (SUPL)
Office Depot UK Ltd	85.36	Family Social Work Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	36.24	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	45.74	EYSDC: Ladywell	Equipment General (SUPL)
Office Depot UK Ltd	31.13	EYSDC: Ladywell	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.42	Performance	Computer Supplies (SUPL)
Office Depot UK Ltd	13.58	Performance	Equipment General (SUPL)
Office Depot UK Ltd	55.12	Performance	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.96	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Ltd	43.62	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Ltd	22.73	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	35.85	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	286.96	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.1	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Ltd	53.36	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.4	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	34.99	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.68	Crime Reduction-CCTV Service	Equipment General (SUPL)
Office Depot UK Ltd	15.51	Crime Reduction-CCTV Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.68	DAAT-Adults Substance Misuse Service	Materials (SUPL)
Office Depot UK Ltd	48.89	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	39.32	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Ltd	31.7	Youth Offending Service	Computer Purchase (SUPL)
Office Depot UK Ltd	49.91	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	116.76	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	42.08	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	38.6	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	115.08	Cultural and Community Development Services	Catering External Costs (SUPL)
Office Depot UK Ltd	5.65	Cultural and Community Development Services	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Office Depot UK Ltd	180.07	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	95.43	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	85.54	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	168.9	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.55	CEL: Supported Learning	Equipment General (SUPL)
Office Depot UK Ltd	27.88	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Ltd	25.8	CEL: Supported Learning: Mindlift	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.94	CEL: Management Information Systems	Equipment General (SUPL)
Office Depot UK Ltd	86.35	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.85	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Ltd	59.8	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	66.55	Other Public Health Administration Expenses	Equipment General (SUPL)
Office Depot UK Ltd	90.98	Other Public Health Administration Expenses	Furniture (SUPL)
Office Depot UK Ltd	78.4	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Office Depot UK Ltd	49.9	AWLD Specialist SW Team	Computer Purchase (SUPL)
Office Depot UK Ltd	158.49	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	90.92	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.68	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	12.21	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	88.57	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.77	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Ltd	29.08	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Ltd	86.8	Leemore Centre	Equipment General (SUPL)
Office Depot UK Ltd	21.5	Performance	Stationery External Costs (SUPL)
Office Depot UK Ltd	60.65	Adult Services Business Support	Computer Purchase (SUPL)
Office Depot UK Ltd	18.49	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	209.63	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.13	Executive Director's Office	Catering External Costs (SUPL)
Office Depot UK Ltd	19.86	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	104.9	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	26.92	Corporate Asset Services	Equipment General (SUPL)
Office Depot UK Ltd	107.29	Corporate Asset Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.62	Economic Develop Mgt Summary	Equipment General (SUPL)

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Office Depot UK Ltd	10.01	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Ltd	29.86	Planning Development Control	Equipment General (SUPL)
Office Depot UK Ltd	343.02	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.26	Service Support / Network Management	Equipment General (SUPL)
Office Depot UK Ltd	5.82	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.41	Engineering	Equipment General (SUPL)
Office Depot UK Ltd	58.53	Engineering	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.21	Building Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.26	Housing Strategy GF	Equipment General (SUPL)
Office Depot UK Ltd	48.72	Housing Strategy GF	Stationery External Costs (SUPL)
Office Depot UK Ltd	44.15	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	45.07	Licensing Services	Equipment General (SUPL)
Office Depot UK Ltd	120.59	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	36.55	Pest Control	Equipment General (SUPL)
Office Depot UK Ltd	4.95	Pest Control	Materials (SUPL)
Office Depot UK Ltd	96.88	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.38	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Ltd	19.06	Community Parks & Open Spaces	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	20.52	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Ltd	52.76	Mortuary Service	Clothing & Laundry (SUPL)
Office Depot UK Ltd	164.73	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	133.32	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	206.12	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	36.97	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Ltd	34.79	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	100.44	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Ltd	322.79	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.48	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Ltd	1063.36	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	81.04	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	361.68	Customer Serv Access Point	Furniture (SUPL)
Office Depot UK Ltd	4.1	Customer Serv Access Point	Materials (SUPL)
Office Depot UK Ltd	236.35	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	406.15	Registrars	Stationery External Costs (SUPL)
Office Depot UK Ltd	156.75	Public Serv Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	82	Emergency Planning	Equipment General (SUPL)
Office Depot UK Ltd	40.96	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Ltd	45.68	C.Tax Admin	Equipment General (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Office Depot UK Ltd	267	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	184.76	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Ltd	12.08	Strategy & Performance	Materials (SUPL)
Office Depot UK Ltd	90.83	Strategy & Performance	Stationery External Costs (SUPL)
Ofsted	1997	Fostering Support Services including Business Support	Other Fees (SUPL)
Ofsted	1278	Adoption Support Services	Subscriptions to Orgs (SUPL)
Ogier Electronics Ltd	350	ARP - Essential Adaptations to LH	Fees External:Project Management
Old Village School Ltd	4698.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	799.1	Legal Fees	Legal Fees (SUPL)
Olympic (South) Ltd	5621.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2826	Adult Services Business Support	Taxis Clients (TRAN)
Olympus Care Service Ltd	4275	Outreach Service	Day Care (Ext Contractors) (THPP)
Omega Elifar Ltd	5670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Ltd	1488	Bed & Breakfast	Rents (PREM)
One Step(Support)Ltd t/a One Step at a Time	368.79	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Openview Security Solutions Ltd	1650.99	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	57.02	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	273.22	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	2014	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	5450.4	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	4519.12	Lewisham Homes South R&M	R&M Security (PREM)
Opportunity Access	700	T & Emp: Local Labour & Business Scheme	Other Fees (SUPL)
Opus Energy Ltd	111407.85	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orbital Sound Ltd	506.63	LT: Main Theatre Programme	Other Fees (SUPL)
Orchard Care Homes.com (3) Limited	3336.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Osbon Ltd	324	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Osborne Clarke	495	Planning Development Control	Legal Fees (SUPL)
Redacted	458.8	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Outdoor Clerks Agency	495	C.Tax Admin	Legal Fees (SUPL)
Outsourcery Ltd	655	Software Licences	Computer Software (SUPL)
Outsourcery Ltd	327.5	Software Licences	Computer Supplies (SUPL)
Own Life Ltd	29047	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	10119.33	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	41071.72	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Own Life Ltd	42927.06	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	689.96	Leaving Care LAC Other Care	Other Third Parties (THPP)
Own Life Ltd	17714.33	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	64751.57	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	3400	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	276.64	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	9978.39	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
P & R Installation Co Ltd	12181.44	Cold water tank replacement	Works:Construction
P & R Installation Co Ltd	1579	Private Sector Leasing	R&M General (PREM)
P V Projects Ltd	4736.34	ED: European River Corridor Improvement Plan	Consultancy Fees Basic (SUPL)
P V Projects Ltd	4527.18	Planning Policy	Consultancy Fees Basic (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	275	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
P.E. Logan Ltd T/a Station Pharmacy	57	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
PC World Business	683.33	Heathside & Leathbridge	Acquisition:Disbursements
PDERS Key Lifts	3016.81	Evelyn Estate Lifts	Works:Retention
PDERS Key Lifts	10453	Lift Contract A:Hammond Hse & Palmer Hse	Works:Retention
PDERS Key Lifts	1863.35	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1026.07	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2090	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	385	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pakflatt (UK) Ltd	1727.5	Electoral Registration Officer	Other Contract Payments (SUPL)
Palmer & Harvey Mclane Ltd	673.93	LT: Theatre Management	Catering External Costs (SUPL)
Palmgrange Ltd	2907.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	3125	Youth Offending Service	Other Contract Payments (SUPL)
Park Avenue Healthcare	14569.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parklands Nursery	648	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	31903.83	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	4866.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	360	CWCN: SEN General Support	Other Ext Contractors (THPP)
Redacted	920	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	534.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Peach	449.02	CWCN: SEN General Support	Other Ext Contractors (THPP)
Pearl Linguistics Ltd	85705.68	Children interpreting	Other Third Parties (THPP)
Peartree Care Centre	29812.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	49838.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings	958.75	Cold water tank replacement	Fees External:Architect
Pembrokeshire Resource Centre	38181.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	3428.57	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	37751.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	3980	HR Corporate Personnel	Staff Recruitment (EMP)
Redacted	1350	EYSDev: Early Years Development	Other Fees (SUPL)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Pepys Pharmacy	162.96	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Performing Rights Society Ltd	269.38	YS: South West (Area 4)	Other Fees (SUPL)
Performing Rights Society Ltd	252.51	YS: North (Area 1)	Other Fees (SUPL)
Performing Rights Society Ltd	447.94	YS: Adventure Playgrounds	Other Fees (SUPL)
Performing Rights Society Ltd	1868.4	LT: Theatre Management	Other Fees (SUPL)
Peter Pan Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Peter Pan Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Phil Clarke Sports Ground Maintenance	380	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	655.2	Legal Fees	Other Contract Payments (SUPL)
Phillips Deliveries & Removals Ltd	419.33	Leaving Care Over 18's	Other Third Parties (THPP)
Phillips Deliveries & Removals Ltd	86	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Pinnacle ESP Ltd	1126.96	2013 Schools Minor Works Programme	Fees External:Project Management
Pinnacle ESP Ltd	76466.8	2014 Schools Minor Works Programme	Fees External:Project Management
Pinnacle ESP Ltd	680	EMU:Premises Management	Consultancy Fees Basic (SUPL)
Pitney Bowes Ltd	28954.91	Corporate Asset Services	Postages External Costs (SUPL)
Pitney Bowes Ltd	2688.06	Postal Franking Services	Equipment General (SUPL)
Pitney Bowes Ltd	92517.91	Postal Franking Services	Postages External Costs (SUPL)
Pitta Patta Day Nursery Ltd	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	618.75	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	3907.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Plan Personnel	19900.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	982.86	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Playback Studio Ltd	823.5	T & Emp: Local Labour & Business Scheme	Printing External Costs (SUPL)
Playhouse Community Nursery	1350	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	15691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playle & Partners LLP	1636.37	2012 - Primary Places Programme	Works:Construction
Playle & Partners LLP	1689	2013 - Primary Places Programme	Works:Construction
Plumbing Advisory Contracts Ltd	450	Nature Conservation	R&M Grounds Maintenance (PREM)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	5983	YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus	16605.4	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	340	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Plus	369.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	30245.42	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	85428.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	216	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	2070	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	23004.42	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	116983.5	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Precious Homes Ltd	10072.64	Older Adults Supported Living	Supported Living (Adult Social Care) (THPP)
Premier Garden Services & Tree Work Ltd	7881.25	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	4560	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Print.UK.Com	348	Electoral Registration Officer	Other Contract Payments (SUPL)
Print.UK.Com	1060	Elections	Other Contract Payments (SUPL)
Priory Rehabilitation Services	4299.3	YA Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	1872	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	15455.95	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	5658	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	10390.73	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	9825.26	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	172	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Proactiv Contact Centre	1820	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	770	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	845.6	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1320	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Project Centre	4396.69	Transport - TfL	Works:Construction
Project Centre	1491.62	Planning Development Control	Consultancy Fees Basic (SUPL)
Project Centre	1917.37	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
Project Centre	1126.54	Traffic Management	Other Fees (SUPL)
Public Analyst Scientific Service Ltd	490	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	443	Breastfeeding Peer Support Programme Expenses	Printing External Costs (SUPL)
Q & B Romford	448.93	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	495.88	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	7556	Customer Serv Access Point	Computer Maintenance (SUPL)
QA Ltd	1202.5	Troubled Families Programme	Staff Training (EMP)
Quaggy Development Trust	2520	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quaggy Development Trust	1766	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quaggy Development Trust	2000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Quality Heating Services Ltd	154553.8	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	120867.06	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	34304.94	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quality Medical Solutions	8916.68	IT Database NHS Health Checks	Other Fees (SUPL)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	15536.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	45302.65	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	26588.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Queens Road Partnership	297.5	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
Quinn London Ltd	102983.48	12/13 Hostels Capital Programme	Works:Construction
Quo Vadis Trust	19424.33	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	9428.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R@w Logistics Ltd	6225	No Recourse To Public Funds (NRTPF)	Rents (PREM)
R@w Logistics Ltd	930	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
RGE Services	4213.94	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1286.8	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	361.4	Lethbridge & Heathside R&M	R&M Security (PREM)
RGE Services	6649.45	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2405.81	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1938.24	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	3190.72	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	28839.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID Products	409.67	Services for Deaf	Aids & Adapt for Clients (SUPL)
RNID trading as Action on Hearing Loss	25074.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RTPI Conferences	499	Policy and Development/Travel Coordination	Staff Training (EMP)
Radio Detection Systems	1445	Corporate Admin Buildings	Works:Construction
Rainbow Fostering Services Ltd	3210.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	5944.03	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	6406.24	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	1992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	5499.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	5302.95	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	132841.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	31096.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	2897.1	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3150	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2549.82	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravensbourne Project	390	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Real Law Solicitors Limited	17000	Insur Provision: Current	Contributions In
Reamcare Ltd T/A The Lighthouse Childrens Home	11514.33	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	1350	No Recourse To Public Funds (NRTPF)	Rents (PREM)
Redacted	8250	Employment Tribunal	Legal Fees (SUPL)
Redactive Events Ltd	400	Exec Office Head	Conference Fees (SUPL)
Redactive Events Ltd	450	Accountancy Trainees	Conference Fees (SUPL)
Redstone House	15388.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redwing Coaches	850	Mayoral Fund	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Reed M & E Limited	30012.5	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Reed M & E Limited	4144.14	2013 - Primary Places Programme	Works:Construction
Reed M & E Limited	68453.01	2013 Schools Minor Works Programme	Works:Construction
Reed Managed Services	1341120.42	Corporate Feeder Control	Feeder Control
Refuge	36276.24	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regard Partnership	5434.96	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	6254.33	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	28780.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Ltd	2544772.42	Brockley PFI	Other Ext Contractors (THPP)
Rent Connect LLP	46764.02	Bed & Breakfast	Rents (PREM)
Rheanon Ltd	345	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
Rheanon Ltd	175.42	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	1237.2	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Rheanon Ltd	489	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Richmond Upon Thames Churches Housing Trust	2553.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Ltd	20024.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Robert Horne Paper Co Ltd	462.21	Inprint	Stationery External Costs (SUPL)
Robert Horne Paper Co Ltd	97.3	Registrars	Stationery External Costs (SUPL)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	360	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Roberts & Denny's Removals & Storage	160	Major Works Programme Core Works South - Phase 2	Works:Fit Out
Roberts & Denny's Removals & Storage	300	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Roberts & Denny's Removals & Storage	800	Major Works Programme Core Works South - Phase 10	Works:Fit Out
Roberts & Denny's Removals & Storage	9286.2	Hostels: General	Removals (SUPL)
Roberts & Denny's Removals & Storage	1940	Rehousing Development	Premises Other (PREM)
Rochester Care Home	1371.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rodett Lee Pre-School	7565.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	5000	Planning Development Control	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Rooff Limited	181059.35	New Build Housing - New Homes,Better Places	Works:Construction
Rose House Montessori	17652.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	14059.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1650	EYSDev: Early Years Development	Other Fees (SUPL)
Roseshade Ltd	98	Referral And Assessment Team 3 - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	33684.3	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	53.19	Community Safety	Taxis Staff (TRAN)
Roseshade Ltd	159.56	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	1177.2	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	1351.65	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	575	Door 2 Door	Taxis Clients (TRAN)
Rowena House Ltd	5029.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	6430.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	756.41	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	3.11	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	113.53	Engineering	Postages External Costs (SUPL)
Royal Mail Group Ltd	283.96	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	9661.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	4624.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	18493.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rundle & Co Ltd	277.5	C.Tax Admin	Rent Allwces Mandatory (TFR)
Rundle & Co Ltd	865.63	Central Debtors Team	Other Fees (SUPL)
Rushey Green Nursery	25218	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rushey Green Time Bank	1332	Area Based Programmes	Grants to External Orgs (SUPL)
Russell Court Care Home	1936.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	10080.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ryedale Court	2096.19	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
S&H Technical Support Group	480	LT: Main Theatre Programme	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	842.73	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1633.35	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	35476.03	Bed & Breakfast	Rents (PREM)
SPM Lithographics Ltd	100	Resources Performance Team	Printing External Costs (SUPL)
SPM Lithographics Ltd	125	FMD Payroll	Printing External Costs (SUPL)
SPM Lithographics Ltd	425	Events-Peoples Day & Live Site	Printing External Costs (SUPL)
SPM Lithographics Ltd	585	CEL: Headquarters & Centrally Held Budget	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
SPM Lithographics Ltd	262	Local Assembly Ward Meetings	Printing External Costs (SUPL)
Sacred Heart School	9780	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Sacred Heart School	1875.48	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Safecare (UK) Ltd	6690.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1362.45	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	1388.8	Street Cleansing	Clothing & Laundry (SUPL)
Sahara Marquees Ltd	450	Deptford High Street Project	Removals (SUPL)
Saint Edwards Rehabilitation Home	4800	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Redacted	534.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	31374.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	15565.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2621.8	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	38875.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	6596.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	7984.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	7280.35	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	300	Legal Fees	Legal Fees (SUPL)
Redacted	1635.22	No Recourse To Public Funds (NRTPF)	Rents (PREM)
Satellite Distribution Company Ltd(The)	650	CEL: Marketing	Advertising & Publicity (SUPL)
Saxon Court	4659.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scallywags 11 Day Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
School Improvement Systems Ltd	250	Practical Learning	Materials (SUPL)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	8090.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Ltd	15392	Looked After Children	Other Third Parties (THPP)
Secom PLC	634.61	Hostels: General	R&M Security (PREM)
Security Masters Ltd	325	MH Team Other Care	Other Clients (TFR)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	14449.09	YA Residential	Resid Homes (Ext Contractors) (THPP)
Selborne Care Ltd	9894	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	16596.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senate House Services Ltd	333.34	CEL: Staff Development	Staff Training (EMP)
Sense	7849.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	310.96	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	26022.63	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	79869.19	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Sevacare (UK) Ltd	556	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	697.08	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shannon's Garden Centre	128	CEL: Supported Learning	Materials (SUPL)
Shannon's Garden Centre	184	Mortuary Service	Equipment General (SUPL)
Share Community Ltd	264.5	YA Home Care	Day Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shaw & Sons Ltd	2155.88	Elections	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	851.85	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	147	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Shooters Hill Post 16 Campus	240266.42	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Shuttleworth (UK) Ltd	13779	Bed & Breakfast	Rents (PREM)
Redacted	15000	School Improvement Team	Other Fees (SUPL)
Redacted	12375	Practical Learning	Other Fees (SUPL)
Siemens Financial Services Ltd	419470.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	669.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Sight and Sound Technology	4302	CEL: Additional Learning Support	Materials (SUPL)
Signet Signs	348	Elections	Other Contract Payments (SUPL)
Significan't (UK) Ltd	300	Customer Serv Access Point	Consultancy Fees Basic (SUPL)
Signs To Print Ltd	421	Cemeteries	R&M Fixtures & Fittings (PREM)
Silgo Lubricants Ltd	1246.04	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	1528.57	Youth Task Force	Other Contract Payments (SUPL)
Redacted	387.05	Leaving Care Over 18's	Other Third Parties (THPP)
Sitex Orbis Ltd	3920.79	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	818.28	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	180.43	Community Parks & Open Spaces	R&M Security (PREM)
Skills for Care	720	HR Learning & Development Adult Social Care	Staff Training (EMP)
Skylarks Nursery	3866.76	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Slater Baker Ltd	1563.9	School Improvement Team	Other Fees (SUPL)
Small Wonders Daycare Ltd	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Smartblade Ltd	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartbox Assistive Technology	12859	CWCN: SEN General Support	Other Fees (SUPL)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2513.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Solace	495	Chief Exec Management	Conference Fees (SUPL)
Sonus	5871.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
South East London Combined Heat & Power Ltd	1499999.4	Refuse: Domestic	Other Ext Contractors (THPP)
South Eastern Auto Electrical	3256	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Gloucestershire Council	264	Youth Offending Service	Public Transpt Clients (TRAN)
South Lewisham Group Practice	85	Community Services Trust Funds	Expenditure
South Lewisham Group Practice	190	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	160213.48	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	25606	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
South London & Maudsley NHS Trust	3939.5	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	699	Community Services DMT	Other Fees (SUPL)
Southern Archway	11597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	35821.79	Corporate Feeder Control	Feeder Control
Southern Electric PLC	10256.98	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Southern Electric PLC	1406.11	No Recourse To Public Funds	Land Charges (nil VAT) (FEES)
Southern Electric PLC	1127.05	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1694.52	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	63692.37	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	2380.84	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	219.08	Communal Heating	Energy Electricity (PREM)
Southern Electric PLC	4806.25	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4806.25	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	691	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	159.6	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	1884.87	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	305.67	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	262.8	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Southern Water Services Ltd	3715.41	No Recourse To Public Funds (NRTPF)	Water Chgs Unmetered (PREM)
Southside Partnership	55978.91	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Sparshatts Of Kent Ltd	150	Door 2 Door	Staff Training (EMP)
Sparshatts Of Kent Ltd	115.41	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Specialist Computer Centres PLC	909.42	Anti Fraud and Corruption Team	Computer Supplies (SUPL)
Specialist Computer Centres PLC	8084.85	ICT Projects	Acquisition:ICT
Specialist Crafts Ltd	232.54	CEL: Supported Learning: Mindlift	Materials (SUPL)
Specialist Crafts Ltd	208.84	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	3600	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	10312.9	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	235.2	Adult Services Business Support	Taxis Clients (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	692.2	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Springfield Christian School	20957.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Centre	713	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
St Andrews Community Nursery	2700	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Aubyns Nursing Home	2101.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Elizabeth's Centre	22404.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	1404	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Georges Pre-School	8910.36	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Johns Medical Centre	407.5	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
St Margarets Residential Home	2240.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	62816	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Michaels Rest Home	2086.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Housing Association(SP)	112574.81	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Mungo's Housing Association(SP)	637.86	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Stanford Marsh Ltd	799.71	Engineering	Stationery External Costs (SUPL)
Stanford Marsh Ltd	799.76	Building Control	Stationery External Costs (SUPL)
Stark Software International Ltd	300	Sustainable Energy Projects	Other Fees (SUPL)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	13869.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	10690.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press Ltd	3154	Other Public Health Administration Expenses	Printing External Costs (SUPL)
Sterling Press Ltd	3992	Homesearch Team	Printing External Costs (SUPL)
Stoffell & Company Solicitors	2663	Heathside & Leathbridge	Acquisition:Disbursements
Street Tree Care Ltd	8925	Transport - TfL	Works:Construction
Streetscene	3626.63	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Strong Tower Day Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Strong Tower Day Nursery	3456	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1500	Adoption Support Services	Legal Fees (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Substance 2005 Limited	4000	YS: Community & Youth Service Management	Computer Maintenance (SUPL)
Sundridge Court Nursing Home CHHG Ltd	8903.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunny Daycare Nursery	15971.4	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Community Nurseries	4770	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	18913.5	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Senior Living Ltd	3708	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	25411.71	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	4084.03	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	19852.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	41433.43	FSW Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	16380	FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
Surrey Docks Farm Provident Society Ltd	5096	Youth Offending Service	Other Fees (SUPL)
Sussex Health Care	30943.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	800	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	16936	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sweeney Entertainments	3070.13	LT: Main Theatre Programme	Other Fees (SUPL)
SweetTree Home Care Services	5155	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Society	2535	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Sypat Ltd T/A Cherish Day Nursery	14515.2	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
T Brown Group Ltd	32091.22	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	1634.07	Lewisham Homes South R&M	R&M Gas Contract (PREM)
TAG Construction (UK) Ltd	9283	2014 Schools Minor Works Programme	Works:Construction
TDL	680.57	TDL Online Screening	Other Contract Payments (SUPL)
TGRC Ltd	3112.56	Planning Conservation	General Agency Pay (EMP)
TLC Group Ltd	3321.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	1011.16	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	8735.43	2012 - Primary Places Programme	Works:Construction
TTP Counselling Centre Ltd	5552.16	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Taaksvale Housing Ltd	35711.4	Bed & Breakfast	Rents (PREM)
Tameside Metropolitan Borough Council	1572	Anti Fraud and Corruption Team	Subscriptions to Orgs (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	1370	Mayoral Fund	Equipment General (SUPL)
Teachsport	2100	Abbotshall Playing Field Pavilion	Fees External:Clerk of Works
TechMed Charts UK Ltd	2000	Performance Reward Grant	Grants to External Orgs (SUPL)
Temporary Lets Ltd	57620	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)
Terberg Matec UK	1671.62	Fleet Stock	Purchases
Terberg Matec UK	3160.11	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	45.83	Lethbridge & Heathside R&M	R&M Minor Works (PREM)
Terry's All Locks	258.32	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	120.83	Lewisham Homes South R&M	R&M Minor Works (PREM)
Texaco Ltd T/A Team Flitwick	1439.68	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Homecare Ltd	3585.72	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 Association	89411.28	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	17650.14	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	77.32	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	22.73	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	95.33	Client Serv: Elm Lane Playing Fields	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	5046.95	No Recourse To Public Funds (NRTPF)	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	67.22	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	698.36	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	161.45	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	29.53	Deptford Market	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	9868.86	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	8221.97	Apprenticeships	Other Contract Payments (SUPL)
The Albany	700	Income Holding Account	Income Allocated
The Albany	25.2	Local Assembly Ward Meetings	Catering External Costs (SUPL)
The Albany	30	Local Assembly Ward Meetings	Room Hire (External) (PREM)
The Albany	298.48	Libs: Externally Funded Projects	Other Fees (SUPL)
The Albany	38364	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	63	Planning Development Control	Catering External Costs (SUPL)
The Albany	21	Planning Conservation	Catering External Costs (SUPL)
The Animal Clinic Ltd	442.85	Community Hygiene Public Health	Other Fees (SUPL)
The Artemis Team Ltd	2892.9	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Bed Post	875	No Recourse To Public Funds (NRTPF)	Other Third Parties (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
The Blackheath Society	7000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
The CCTV Advisory Service	1327.4	Transport - TfL	Works:Construction
The Caldecott Foundation	15428.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	185904	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	109751.76	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Church of England Pensions Board	2379.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1860	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9681.3	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2507.13	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Information Commissioner	1015.15	Members' Allowances	Other Fees (SUPL)
The Jenner Practice	257.5	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
The John Townsend Trust	21948	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	2238	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Kingdom Group Ltd t/a Kings	1537.2	Inprint	Operative Agency Pay (EMP)
The Kingdom Group Ltd t/a Kings	768.6	Software Licences	Operative Agency Pay (EMP)
The Lewisham Healthcare NHS Trust	8640	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Litmus Partnership Ltd	3615	EMU: Catering	Consultancy Fees Basic (SUPL)
The Meath Epilepsy Trust	17236.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Ltd	2614.6	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
The Metro Centre Ltd	10000	YS: Borough Wide Work	Grants to External Orgs (SUPL)
The Mills Family Limited	5752.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	11001.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	56208	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The PYE Project Ltd	2500	Youth Offending Service	Other Fees (SUPL)
The Park Nursery	15971.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Production House BBK Ltd	3173.5	LT: Main Theatre Programme	General Agency Pay (EMP)
The Production House BBK Ltd	550	LT: Main Theatre Programme	Other Fees (SUPL)
The Providence Projects Rehab Group Ltd T/A The Providence Projects	6325.43	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Royal Borough Of Greenwich	182.25	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	29700	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
The Royal Borough Of Greenwich	1435.2	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
The Royal Borough Of Greenwich	500	Mortuary Service	Equipment General (SUPL)
The Social Work Company	90702.84	Family Support Services	Other Contract Payments (SUPL)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Treehouse Trust	1989.64	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Tulips Care Home	8775.01	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	290.43	Anti Fraud and Corruption Team	Other Fees (SUPL)
The Viewpoint Organisation (Europe) Ltd	17043	Looked After Children Support Services	Other Third Parties (THPP)
The Village Nursery	5529.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	16713.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	8074.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1674.8	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	1776	Corporate Estate	R&M General (PREM)
Thompsons Solicitors	6500	Insur Provision: Current	Contributions In
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	1714.51	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	89.04	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	7775.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	416046.09	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	535.2	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	634.83	LT: Sales & Marketing	Other Fees (SUPL)
Tigheaven Ltd Care Services	620	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Tigheaven Ltd Care Services	2206.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tokheim UK Ltd	693.75	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Tom Brown Wholesale Florist Ltd	385	Planning Development Control	Develop Control (nil VAT) (FEES)
Tony Isbitt Photography	528.95	Fostering Placements	Other Third Parties (THPP)
Tony Isbitt Photography	1057.9	Looked After Children	Other Third Parties (THPP)
Total Oil Great Britain Ltd	5062.1	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Townsend Montessori Nurseries	22696.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	2082.08	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	14041.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traders Coffee Ltd	82.71	Ladywell Day Centre	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Traders Coffee Ltd	331.3	Ladywell Day Centre	Clothing & Laundry (SUPL)
Trafalgar Tavern Trading Ltd	600	ED: European River Corridor Improvement Plan	Catering External Costs (SUPL)
Transmission Business Services	1000	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	710	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Tribal Education Ltd	1500	School Improvement Team	Other Fees (SUPL)
Tribal Education Ltd	962.5	Performance	Computer Software (SUPL)
Tribal Education Ltd	8473.67	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	12140.5	Corporate Asset Services	Computer Software (SUPL)
Trinity School#01	5880	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Triple Helix Training	2092	Mayor's Traineeship Programme	Other Fees (SUPL)
Tunstall Healthcare (UK) Ltd	8341.6	Linkline Recharges to HRA	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Project Management Ltd	13952.5	2014 - Primary Places Programme	Fees External:Project Management
Tyler Security Ltd	840	Trading Standards	Other Fees (SUPL)
UK Container Maintenance Ltd	1760	Refuse: Domestic	Equipment General (SUPL)
Uk Prints Audit Limited	990	Photocopier Contracts	Photocopy External Costs (SUPL)
United Guarding Services Ltd	2000	Performance Reward Grant	Grants to External Orgs (SUPL)
Universal Tyre Co (Deptford) Ltd	2626.28	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	650	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	328	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Urban Design London	4000	Planning Conservation	Subscriptions to Orgs (SUPL)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valence School	856	CWCN: SEN General Support	Equipment General (SUPL)
Valeswood Day Nursery	17232.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Valhard Janitorial Supplies	1110	Reablement Team	Materials (SUPL)
Valhard Janitorial Supplies	40	Kenton Court Extra Care Housing	Materials (SUPL)
Valuing Care Financial Management Limited	20000	Adult Services Care Modernisation	Other Fees (SUPL)
Vansett Care Home	2442.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ventures (UK) Support Services	16336.54	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	6621.7	Civic Amenities	Other Ext Contractors (THPP)
VestGuard UK LTD	1407	Private Sector Renewal: Environ. Health Team	Clothing & Laundry (SUPL)
Redacted	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Redacted	2005	Legal Fees	Legal Fees (SUPL)
Vietnamese Carers Support Project	19588.46	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Viglen Limited	1730	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Viglen Limited	83	ICT Projects	Acquisition:ICT
Viglen Limited	83	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Village Montessori	20594.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vital Pet Food Ltd	277.53	Community Hygiene Public Health	Other Fees (SUPL)
VoiceAbility Advocacy	1804	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	53400	Commissioners	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	2256	Area Based Programmes	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	12825	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voyage Ltd	2284.8	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	11898.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	124029.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	685	Community Services Directorate	Works:Construction
W Uden & Sons Ltd	1250	Crematoria Admin	Equipment General (SUPL)
WDR Ltd	5087.2	HR Learning & Development Corporate	Staff Training (EMP)
WF Howes Ltd	1458.4	Libs: Libraries Operational Development	Books & Publications (SUPL)
Wagstaff Group	3475.72	Elections	Other Contract Payments (SUPL)
Walm Lane Nursing Home	2842	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3480	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	54107.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wazoku Limited	1400	Customer Services - Default Suspense	Consultancy Fees Basic (SUPL)
WeightWatchers(UK) Ltd	4125	Weight Management: Adults (Weight Watchers)	Other Contract Payments (SUPL)
Western Counselling Services Ltd	2159.56	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	800	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1452.23	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	9516.85	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	28140.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	54.12	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	244913.18	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3846.58	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	6368.65	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	3060	C.Tax Admin	Other Fees (SUPL)
Willow Estate Agents(London) Ltd	42781	Bed & Breakfast	Rents (PREM)

Lewisham Council expenditure over £250 June 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1st Class Cars	40996	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Wisteria Lodge	15685.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wize Up	2795	Vulnerable Pupils	Other Clients (TFR)
Woodside Hall Nursing Home	9239.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1835.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1351.65	LT: Sales & Marketing	Equipment General (SUPL)
Wuntanara West African Music, Dance and Cultural Association	2450	Area Based Programmes	Grants to External Orgs (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	96	DAAT-Adults Substance Misuse Service	Other Ext Contractors (THPP)
X-Pharm Ltd T/a Touchwood Pharmacy	2035.89	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	333	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Xafinity Paymaster	25303.45	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	5586.37	Inprint	Photocopy External Costs (SUPL)
Yeldall Christian Centres	2319.9	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Young Futures	6342.6	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	17835.09	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	19677.26	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	4073.8	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Young Futures	80	Leaving Care Over 18's	Taxis Clients (TRAN)
Young and Smart Nursery	14710.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	8462	Not in Education Employment or Training (NEET)	Other Fees (SUPL)
Youth Justice Board	66418	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)