

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
14th Forest Hill Brownies	750	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
170 Community Project	23159.72	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	10848.86	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st All Services Ltd	635	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
1st Class Cars	18555	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	3333.5	CCtres: Pepys	Grants to External Orgs (SUPL)
3663 (BFS Group Ltd)	1250.51	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	220.07	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	347.05	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	245.64	Leemore Day Centre	Catering External Costs (SUPL)
999 Club Trust	1462	CSU-The 999 Club	Grants to External Orgs (SUPL)
@UK Plc	10000	Procurement	Computer Licences (SUPL)
A C H	26042.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	229.24	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A F Browne Ltd	646.47	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Wilderness Way Ltd	5785.72	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
A and M Accomodation Services Ltd	8518	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	20930	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2318	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	8769	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	3572	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	342	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	10608	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2457	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
A&M Accommodation Services Ltd	1829	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	18532	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADT Fire & Security PLC	399.28	Hostels: General	R&M Security (PREM)
ADT Fire & Security PLC	286.4	Lewisham Homes South R&M	R&M Security (PREM)
AP Surveying Ltd	9000	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Ltd	2726.04	Fleet Stock	Purchases
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	2584.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	10577.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Academy of Little Angels	900	Looked After Children	Other Third Parties (THPP)
Access Mobility Transport Ltd	35423	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	8999	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	744	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	678.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	7094.76	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	16356.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	283709.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	49760	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	282	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ace Education Training LLP	690	PSSA: Admissions & Appeals	Staff Training (EMP)
Ackroyd Children & Families	17479	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Community Association	10178.84	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Construction (London) Ltd	5313.65	HSG HIP DFG Gen	Grants
Acorn Construction (London) Ltd	3060	HSG HIP PSG Gen	Grants
Acorn Ltd #2	276.9	AR Refunds Holding A/c	Refunds
Acre Lifts Ltd	779.68	Lift Refurbishment to South Areas 2 2011-12	Works:Construction
Action For Blind People	1475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	167899.2	Disabilities LAC Children's Homes	Other Third Parties (THPP)
Action For Children	8653.42	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	7803.76	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	9012.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71	FSW Fostering	Fostering (Other Third Parties) (THPP)
Action on Addiction	313.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active Life Fitness & Injury Consultants	1015	Physical Activity for Health Checks	Other Fees (SUPL)
Adams Builders Ltd	9712	Community Services Directorate	Works:Construction
Adams Builders Ltd	8032.69	HSG HIP DFG Gen	Grants

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Adams Builders Ltd	14216	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	975	ARP - Town Hall Decommissioning	Fees External:Project Management
Adamson Laboratory Services	1447.5	2013 - Primary Places Programme	Fees External:Bldg Surveyor
Adamson Laboratory Services	1455	Community Services Directorate	Works:Construction
Adamson Laboratory Services	7109.2	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	1535	EMU: School Buildings	R&M General (PREM)
Adamson Laboratory Services	8750	Electrical Rising Mains Replacements 2011-12	Works:Construction
Adamson Laboratory Services	2175	Asbestos Contract	R&M Health & Safety Works (PREM)
Adaptis Solutions Ltd	5506.75	Public Serv Management	Computer Software (SUPL)
Adelaide Care	35029.69	Adult Services Business Support	Stationery External Costs (SUPL)
Adiemus Care Ltd	2940	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Ltd	3321.34	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	595.25	Fostering Placements	Other Third Parties (THPP)
Adoption UK	1150	Adoption Support Services	Subscriptions to Orgs (SUPL)
Adoption UK	5332.26	Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	5535.67	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	58080.98	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	100	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advanced Payments Solutions Limited	2000	Adult Services Care Modernisation	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	6988.43	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Advantage42 Ltd	30000	Troubled Families Programme	Staff Training (EMP)
Adventurous Gems Youth Project	255.14	CSU-Gems Youth Project	Grants to External Orgs (SUPL)
Aegis Legal Limited	3750	Insur Provision: Current	Contributions In
Affinity Arts Productions Ltd	1967.04	LT: Main Theatre Programme	Other Fees (SUPL)
Afghan Community Organisation	1692	Preventing Violent Extremism	Other Contract Payments (SUPL)
Age Concern Southwark Ltd	17742	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	5416.58	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	5009.72	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Airwave Solutions Ltd	1073.03	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	27011.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	17070.73	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Allan White Motors	35971	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Alliance Foster Care	3255	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allstar Business Solutions Ltd	345.2	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Ltd	2176.59	Refuse: Domestic	Clothing & Laundry (SUPL)
Amicus Care Homes Ltd	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ammunition Promotions Ltd	8192.46	Apprenticeships	Other Contract Payments (SUPL)
Anahita Rehabilitation Centre Ltd Liability Partnership	4428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	935.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	10670.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Andy J Leisure Ltd	2054	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
Anglia Retirement Homes Limited	3520.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	597.42	Lewisham Crematorium	R&M Exterior Works (PREM)
Anglian Windows Ltd	855	HSG HIP PSG Gen	Grants
Anglo Office Supplies Ltd	22.57	C.Tax Admin	Stationery External Costs (SUPL)
Anglo Office Supplies Ltd	820.8	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	450	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Antalis McNaughton	637.42	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	586.8	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	111	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	551	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	312.4	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	444	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	555	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	Children's Placements & Procurement	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Adoption Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	57.1	YS: South West (Area 4)	Stationery External Costs (SUPL)
Antalis McNaughton	33.3	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Supporting People Scheme	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	199.8	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Grove Park Centre	Stationery External Costs (SUPL)

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Antalis McNaughton	531	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	110	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	109	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	Service Support / Network Management	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	Engineering	Stationery External Costs (SUPL)
Antalis McNaughton	218	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	880	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	222	Customer Serv Access Point	Stationery External Costs (SUPL)
Antalis McNaughton	111	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	555	Public Serv Management	Stationery External Costs (SUPL)
Redacted	5000	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Apetito UK Ltd	213.5	Community Services Trust Funds	Expenditure
Apetito UK Ltd	3156.29	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1342.5	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	280.46	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	8186.05	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	6023.43	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	74723.72	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	2523.15	Frozen Meals on Wheels	Catering External Costs (SUPL)
Appletree House Residential Home	1926.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Aquavent Limited	640	Corporate Admin Buildings	Works:Construction
Arco Environmental Ltd	785	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Ark Care Services Ltd	1719.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	652.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	3014.08	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arti Promotions	1000	YS: Community & Youth Service Management	Printing External Costs (SUPL)
Ashcroft House LTD	8625.81	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Ltd	6783.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4963.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	23472.03	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Ashstone House Ltd	5759.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	6890.02	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	141.05	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	3196.35	Mayoral Fund	Catering External Costs (SUPL)
Aspire Learning Solutions	474	Positive Action for Young People	Grants to External Orgs (SUPL)
Asset Advantage Ltd	8928.58	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Asset Advantage Ltd	7780	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Association of Adult Education and Training Organisations	850	CEL: Headquarters & Centrally Held Budget	Subscriptions to Orgs (SUPL)
Atomwide Ltd	250	Lewisham Homes North R&M	Premises Other (PREM)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	2758.15	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	4135.85	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	200	AWLD Supported Independent Living	Day Care (Ext Contractors) (THPP)
Aurora Options	203476.3	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Autism Sussex Ltd	11884.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	11145.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2332.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Ltd	18192.37	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
Axiell Ltd	1374.5	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B3 Creative Ltd	2050	TFL Road Safety Youth ETP	Other Fees (SUPL)
BS Project Services Ltd	3009.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	11324.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BT Group Engineering Services	32509.94	Catford Broadway - Phase 2	Fees External:Clerk of Works
BT Redcare	9775.82	Crime Reduction-CCTV Service	Broadband (SUPL)
BUPA Care Homes	32642.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	137841.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	9049.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	5746.19	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5061.96	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	1700	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	699	Adoption Team Foster Agency	Other Third Parties (THPP)
Bailey Partnership	1980	2012 - Primary Places Programme	Works:Construction
Bailey Partnership	66579.27	2013 - Primary Places Programme	Works:Construction
Baily & Garner	177.8	Major Works Programme Core Works South - Phase 1	Fees External:Project Management

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Baily & Garner	622.07	Major Works Programme Core Works South - Phase 3	Fees External:Project Management
Baily & Garner	89.99	Major Works Programme Core Works South - Phase4	Fees External:Project Management
Baily & Garner	548.38	FED Renewal - South 2011/12	Fees External:Project Management
Baily & Garner	152.68	Major Works Programme Core Works South - Phase 6	Fees External:Project Management
Baily & Garner	468.81	Major Works Programme Core Works South - Phase 7	Fees External:Project Management
Baily & Garner	4046.74	Major Works Programme Core Works North - Phase 7	Fees External:Project Management
Baily & Garner	1618.04	Major Works Programme Core Works North - Phase 8	Fees External:Project Management
Baily & Garner	3495.41	Major Works Programme Core Works South - Phase 9.	Fees External:Project Management
Baily & Garner	778.29	Major Works Programme Core Works South - Phase 8.	Fees External:Project Management
Baily & Garner	4610.28	Major Works Programme Core Works North - Phase 11	Fees External:Project Management
Baily & Garner	197.28	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Fees External:Project Management
Baily & Garner	4.21	Major Works Programme Core Works South - Phase 10	Fees External:Project Management
Baily & Garner	967.61	Major Works Programme Core Works North - Phase 10	Fees External:Project Management
Baily & Garner	1137.55	Major Works Programme Core Works North - Phase 12	Fees External:Project Management
Baily & Garner	1764	Major Works Programme Core Works North - Phase 13	Fees External:Project Management
Baily & Garner	1660.5	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Works:Fit Out
Barbarellas Business Catering Ltd	310	Nature Conservation	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	10739.87	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	43712.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	10801.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Tyrie Ltd	730.63	Community Parks & Open Spaces	Furniture (SUPL)

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12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1095	Referral And Assessments Support Services	Legal Fees (SUPL)
Bay House Nursing Home	2215.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beeches Tree Care Ltd	17643.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Project Ltd	3680.72	Area Based Programmes	Voluntary Associations (THPP)
Bellingham Community Project Ltd	8267.7	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	8006.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bentley Systems (UK) Limited	8625	Performance and Programme Management	Computer Software (SUPL)
Bentleys Chemist t/a Bentleys Pharmacy	262.91	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Best Auzanaise Distribution Ltd	6018.3	Communications & Marketing	Advertising & Publicity (SUPL)
Beverley F Nunnery & Co	597.75	Legal Fees	Legal Fees (SUPL)
Beverley Martin Ltd	374.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	409.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	206.64	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	1190.38	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	308.93	Attachment of Earnings Orders	Payments Made
Bexley Crossroads Care Ltd	1388.86	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)
Bicyclenation	472	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Bindmans LLP	660	Fostering Placements	Other Third Parties (THPP)
Birch Holt Retirement Home	2519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Ltd	21541.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	17582	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blue Diamond STL	407.28	Engineering	R&M Roads & Paths (PREM)
Bondcare Ltd	47614.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	5090.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Boots Uk Ltd	1815	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Breyer Group Plc	71443.14	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	67605.48	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	26062.12	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	76659.75	FED Renewal - South 2011/12	Works:Construction

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Breyer Group Plc	31295.43	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	144309.88	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	566015.15	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	98612.96	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	36.33	Major Works Programme Core Works South - Phase 10	Works:Construction
Brighton & Hove Council	540	FSW Fostering	Other Third Parties (THPP)
Bristol Street Motors	872.35	Fleet Stock	Purchases
Bristol Street Motors	1376.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Dyslexia Association	385.2	EPT and SpLD Teams	Materials (SUPL)
British Gas Business	59562.53	Corporate Feeder Control	Feeder Control
British Gas Business	423.98	EMU: School Buildings	Energy Electricity (PREM)
British Gas Business	11.89	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Business	254.85	Corporate Estate	Energy Electricity (PREM)
British Gas Business	65.06	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	49.73	Nature Conservation	Energy Electricity (PREM)
British Gas Business	22.9	Catford Market	Energy Electricity (PREM)
British Gas Business	33.1	Catford Market	Other Fees & Chges (nil VAT) (FEES)
British Gas Business	13.45	Deptford Market	Consultancy Fees Basic (SUPL)
British Gas Business	282.81	Deptford Market	Energy Electricity (PREM)
British Gas Business	12.99	Deptford Market	Other Fees & Chges (nil VAT) (FEES)
British Gas Business	764.99	Lewisham Market	Energy Electricity (PREM)
British Gas Business	710.43	Communal Heating	Energy Gas (PREM)
British Gas Trading Ltd	539.67	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Ltd	19.5	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Ltd	29.75	Communal Heating	Energy Gas (PREM)
British Heart Foundation	349.5	Policy & Partnership	Other Ext Contractors (THPP)
British Home & Hospital	10930.28	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4984.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	12291.93	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	77.47	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	63.15	Street Markets Management & Admin.	Telephones Office (SUPL)
British Telecommunications PLC	716.14	Hostels: General	Telephones Office (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
British Telecommunications PLC	8326.21	Lewisham Homes R & M Client	R&M Lifts (PREM)
Brixx Solutions Ltd	9000	New Build Programme	Computer Software (SUPL)
Broadgate Communications Consultants	4300	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Broadham Care Ltd	26788.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14614.33	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brownhill Lodge	21627	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	63376.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	2573.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Computing Ltd	9275.6	Policy and Development/Travel Coordination	Other Fees (SUPL)
Buchanan Order Management	25372.38	Service Support / Network Management	Other Fees (SUPL)
Buchanan Order Management	4363	Policy and Development/Travel Coordination	Other Fees (SUPL)
Builders Tec Ltd	6415	Community Services Directorate	Works:Construction
Building Design Partnership Ltd	4000	ARP - Change Management & ICT Upgrade	Fees External:Architect
Building Design Partnership Ltd	8748.75	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Ltd	15232.16	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Built Offsite Ltd	318328.66	2012 - Primary Places Programme	Works:Construction
Built Offsite Ltd	311149.38	Capital iProcurement Default	Works:Construction
By Education (Lewisham) Ltd	1200606.72	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	14022.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	34107.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	21046.34	FSW Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	2971.75	ICT Main Contract	Computer Supplies (SUPL)
Bytes Technology Group	12985	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	242.57	Lewisham Homes Non SLA	Computer Maintenance (SUPL)
Bytes Technology Group	355.4	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Bytes Technology Group	423.1	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	1573.86	Oracle Release 12 implementation costs	Computer Supplies (SUPL)
Bytes Technology Group	112.83	Strategy & Performance	Computer Software (SUPL)
CADline Ltd	3000	Performance and Programme Management	Computer Software (SUPL)
CADline Ltd	2200	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
CADline Ltd	2200	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
CADline Ltd	2000	Customer Services Provisions	Consultancy Fees Basic (SUPL)
CE.H2OActivities	615	Physical Activity for Health Checks	Other Fees (SUPL)
CF Asset Finance Ltd	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)
CIPFA	400	Accountancy Trainees	Staff Training (EMP)
CIS Security Ltd	69.6	Members' Allowances	R&M Security (PREM)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
CIS Security Ltd	16585.1	EMU: School Buildings	R&M Security (PREM)
CIS Security Ltd	40.81	Care Services Family Centre (Meliot Road)	R&M Security (PREM)
CIS Security Ltd	34.8	Area 2 Children Centre (Ladywell)	R&M Security (PREM)
CIS Security Ltd	447.22	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	278.4	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Ltd	988.34	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	359.6	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	556.8	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Ltd	649.6	LS: Fusion Contract	R&M Security (PREM)
CIS Security Ltd	3196.8	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	3391.29	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Ltd	381.55	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	464	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	545.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	313.2	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	23.32	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Ltd	1748.88	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	2235.5	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	24705.57	Security	R&M Security (PREM)
CIS Security Ltd	3679.45	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	2738.23	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CMG Homes Ltd	10134.72	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	30508.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	8060	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CSL Communications Ltd	636	Lewisham Homes North R&M	R&M Security (PREM)
Cabinet Office	4300	Customer Services Strategy - Business Case	Consultancy Fees Basic (SUPL)
Cable Location Services Ltd	1985	Transport Projects	Works:Construction
Calibration Engineering Services Ltd	101.33	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Calibration Engineering Services Ltd	2123.16	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Asperger Syndrome Services Ltd	147568.25	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cambian Learning Disabilities Ltd	43669.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Motor Repairs	1491	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Cambridge Motor Repairs	1775	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	4164.45	AST No Recourse Cases	Rents (PREM)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Resourcing Ltd	300	HR Outplacement Services	Other Fees (SUPL)
Capita Secure Information Systems Ltd	218.25	Overview & Scrutiny Office	Telephones Office (SUPL)
Capita Secure Information Systems Ltd	839	Corporate Technology Manager	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	167.99	ICT Main Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	268911.14	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	391.61	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	207022.53	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	330	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	678.22	Early Intervention Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	29.67	Director's Office	Equipment General (SUPL)
Capita Secure Information Systems Ltd	484	Community Intermediate Care	Photocopy External Costs (SUPL)
Capita Secure Information Systems Ltd	120	Youth Offending Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	880	Clean Streets	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	349.8	Customer Serv Access Point	Equipment General (SUPL)
Capita Secure Information Systems Ltd	172.16	CS Transformation Programme - Revenue Costs	Computer Maintenance (SUPL)
Capita Software Services	13446.08	Hsg Benefit Admin	Computer Software (SUPL)
Capita Software Services	5500	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Symonds Ltd	1330	Development Projects	Fees External:Client Costs
Capital Training and Development Network	14857.59	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Foster Care (South East) Ltd	15185.35	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	6450.48	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Capstone Foster Care (South East) Ltd	10597.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	28852.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	10	Looked After Children	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	22087.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
Capture Arts and Creative Projects Ltd	2580	Young Mayor	Other Fees (SUPL)
Care First Supported Living and Mental Health(CFSLAM)	30467.45	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Outlook Ltd	680.25	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1339.66	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2637.08	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	22996.75	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	278.43	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	165849.26	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	5122.44	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3755.69	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	6751.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	25252.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	140.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	5126	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	8396.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	300	Rent In Advance Scheme	Other Third Parties (THPP)
Carepoint Services Ltd	11640.53	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	103114.38	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	593.2	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	3797.23	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	5140.86	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	58190.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch	500.51	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	177.78	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	15551.31	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	58779.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	2084.84	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpenter and Lowe Ltd	750	Planning Development Control	Consultancy Fees Basic (SUPL)
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carstairs Psychological Associates Ltd	281.25	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	322.64	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Cassel Centre	21267.72	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	16013.18	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	16013.18	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	60009.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	44949.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	7560	Adult Services Care Modernisation	Other Ext Contractors (THPP)
Catford Couriers	33.5	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	700.8	Legal Fees	Legal Fees (SUPL)
Catford Couriers	92.65	Programme Management: Other Services	Couriers & Carriage (SUPL)
Catford Timber Company	919.51	Cemeteries	Equipment General (SUPL)
Catherine House Day Nursery Schools	778.68	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Cedars Care Group	2325	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Centre Academy	24416	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Centrepoint Soho Ltd	79576.62	Supp People: Young People at Risk	Voluntary Associations (THPP)
Charing Healthcare	3922.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	560000	EMU: Catering	Catering External Costs (SUPL)
Chequers Contract Services	2818.72	Building Cleaning Contract	Building Cleaning (PREM)
Chestnut Products Ltd	23882.34	LS: Fusion Contract	Other Fees (SUPL)
Children First Fostering Agency Ltd	11558.58	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	828.24	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3105.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7763.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4519.53	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	10717.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	1856	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Chislehurst Care Ltd	3393.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	600	YS: South West (Area 4)	Catering External Costs (SUPL)
Christ The King College	54496.42	Secondary Schools High Level	Early Retirement Scheme (EMP)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	494.16	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chubb Electronic Security Ltd	1456.46	Corporate Estate	R&M Maintenance Contract (PREM)
City & Guilds Of London Institute	400	CEL: Management Information Systems	Materials (SUPL)
City Suburban Tree Surgeons	15147.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City of London	1758.02	Flytipping: Waste Disposal	Other Local Authorities (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Redacted	600	Rehousing Development	Premises Other (PREM)
Claremont Care Home	2002.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	1091	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cleveland House Ltd	12896	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clive Barford Ltd	397.82	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	225	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	83	Adult Services Business Support	Taxis Clients (TRAN)
Clyde & Co LLP	8720.4	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1659.9	Parking Management	Other Fees (SUPL)
Colin Ltd	8085.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6908.55	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Collective Enterprises Ltd	1262.51	Home Improvement Grants & Staying Put Scheme	Computer Software (SUPL)
Community Care Solutions Ltd	7905.29	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)
Concateno Uk Ltd	863	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	6841.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Consensus Healthcare Ltd	9136.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Consolidated Services	2350	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Consolidated Services	1066.4	ARP - Town Hall Decommissioning	Fees External:Project Management
Consolidated Services	355	Secondary Schools High Level	Other Fees (SUPL)
Constable & Toop	16751	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	11825.42	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Cool Milk Ltd	30622.5	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Copyright Licensing Agency	1898.11	CEL: Headquarters & Centrally Held Budget	Other Fees (SUPL)
Corinne Furness	500	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Barristers	2750	Adults interpreting	Other Third Parties (THPP)
Corona Energy	108.62	Corporate Estate	Energy Gas (PREM)
Corona Energy	719.38	Properties Awaiting Disposal	Energy Gas (PREM)
Corona Energy	124.21	Community Parks & Open Spaces	Energy Gas (PREM)
Costain Ltd	12500	BSF-Sydenham	Works:Construction
Country Home Care t/a Redacted	4762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	540	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Craegmoor Healthcare	14912.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	51528.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	6064.05	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	15561.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Cranstoun Drug Services	7543.56	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Crawley Parker Ltd	896.29	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
CrewCo	2280	LT: Main Theatre Programme	General Agency Pay (EMP)
CrewCo	232	Mayoral Fund	Equipment General (SUPL)
Crofton Park Pharmacy	32.17	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Crofton Park Pharmacy	427.77	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Crofton Park Pharmacy	216	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	1449.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	4167.5	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	9652.5	LAC Additional Services	Voluntary Associations (THPP)
Croham Services for Children Ltd	640	FSW Fostering	Other Third Parties (THPP)
Crystal Residential Care Home	1887.9	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	73.37	Community Services Exchange of Cheques	Exch of Cheques Repaid
Culverley Residential Home	2266.5	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3718.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Custom Cable Co Data & Voice Ltd	400	2013 Schools Minor Works Programme	Works:Construction
Cyclehoop Ltd	22800	Transport - TfL	Works:Construction
Cyclehoop Ltd	280	Traffic Management	Other Fees (SUPL)
Redacted	840.48	HSG HIP PSG Gen	Grants
D Singh Properties Ltd	54019	Bed & Breakfast	Rents (PREM)
Redacted T/a Country Garden Services	180	CEL: Granville Park Centre	R&M Grounds Maintenance (PREM)
Redacted T/a Country Garden Services	180	CEL: Grove Park Centre	R&M Grounds Maintenance (PREM)
DC (UK) Ltd	762	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	31425	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	7857	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	3525.05	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
DT Plumbing Ltd	5085	HSG HIP DFG Gen	Grants
DT Plumbing Ltd	7521.6	HSG HIP PSG Gen	Grants
Daisy Communications Ltd	1512.7	Corporate Feeder Control	Feeder Control
Redacted	371.12	Leaving Care Over 18's	Rents (PREM)
Redacted	2700	Employment Tribunal	Legal Fees (SUPL)
Redacted	1800	Legal Fees	Legal Fees (SUPL)
Davies & Co	350	Insurance	Premises Insurance (PREM)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Davies Group Ltd	1400	Insur Provision: Current	Contributions In
Day Lewis Pharmacy Downham	182	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	448.14	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	621	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	2000	LAC Additional Services	Other Third Parties (THPP)
Dell Software (UK) Limited	1034.46	ICT Business Continuity	Computer Supplies (SUPL)
Delos Community Ltd	10293.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Delree training and Consultancy	500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dementia Care Matters	625	HR Learning & Development Adult Social Care	Staff Training (EMP)
Deneland Boarding Kennels & Cattery	1603.12	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	111.15	Fleet Stock	Purchases
Dennis Eagle	521.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	710	Legal Fees	Legal Fees (SUPL)
Department for Work & Pensions	585.75	Insur Provision: Current	Contributions In
Dependability Ltd	4750	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Action Group for the Elderly	6766.86	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	46774.86	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Albany	24994	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Deptford Methodist Mission	1208.58	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	5097.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	15425.71	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	6080	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	10544.98	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Group Ltd	4830.09	Insur Provision: Current	Contributions In
Direct Welding Supplies Ltd	1382.1	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disclosure and Barring Service	19078	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	704	Adoption Support Services	Other Fees (SUPL)
District Surveyors	290	Building Control	Staff Training (EMP)
Diverse Care (UK) Ltd	4968.68	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Diverse Care (UK) Ltd	5407.02	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Dods Parliamentary Communications Ltd	300	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dolphin Lifts	1985	HSG HIP DFG Gen	Grants
Dourof & Sons Ltd	1656.67	Excalibur - Estate Regeneration	Acquisition:Disbursements
Downham Community Centre	300	YS: South East (Area 3)	Room Hire (External) (PREM)
Downham Community Centre	600	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	3333.5	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Redacted	982	Legal Fees	Legal Fees (SUPL)
Redacted	780	Legal Fees	Legal Fees (SUPL)
Redacted	776.25	Legal Fees	Legal Fees (SUPL)
Redacted	877.5	Legal Fees	Legal Fees (SUPL)
Due North Ltd	8000	Procurement	Computer Software (SUPL)
Dunheved Lodge	11518	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dyslexia Action	510	Kenton Court Extra Care Housing	Staff Training (EMP)
Redacted	2709.75	HSG HIP PSG Gen	Grants
E.ON	4915.16	Communal Lighting	Energy Electricity (PREM)
E.ON	44.76	Communal Heating	Energy Gas (PREM)
E.ON	611.27	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	317.11	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	313.92	Crime Reduction-CCTV Service	Energy Electricity (PREM)
EDF Energy Customers Plc	171.93	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	616.15	AWLD Supported Independent Living	Energy Gas (PREM)
EDF Energy Customers Plc	2578.92	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	628.52	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	14.54	Community Parks & Open Spaces	Energy Electricity (PREM)
EDF Energy Customers Plc	310.06	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	165.61	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	4082.96	Communal Heating	Energy Electricity (PREM)
EDF Energy Customers Plc	620.82	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	3267.52	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	1779.73	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	7130.61	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1894.35	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	1941.81	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	3101.51	Lewisham Homes South R&M	R&M Boilers (PREM)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
EPS Group Limited	5217.9	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ESE Ltd	500	Refuse: Trade	Equipment General (SUPL)
Ealing Council	1260	Youth Offending Service	Staff Training (EMP)
Eaton Green Estate Agents	37660.65	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	9218.18	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1700	Mental Health Team	No Recourse to Public Funds (TFR)
Eclipse Research Ltd	4950	Crime Reduction-CCTV Service	Consultancy Fees Basic (SUPL)
Eco Computer Systems	3537.45	Libs: Libraries Operational Development	Other Contract Payments (SUPL)
Eco Computer Systems	10980	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ecology Consultancy Ltd	1470	Eliot Pits Blackheath Play Space	Fees External:Project Management
Economic Skips Ltd	752	Special Duty Team	Refuse Disposal (PREM)
Economic Skips Ltd	148.52	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Ltd	83.77	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	22.99	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Ltd	152.48	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	359.2	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	47.25	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	251.33	Head of Asset Strategy and Development	Catering External Costs (SUPL)
Eden Springs UK Ltd	48.02	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Ltd	150.08	Hostels: General	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	992.64	FMD Payroll	Equipment General (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	240	Leemore Centre	Computer Supplies (SUPL)
Edwards Electrical Contracts Ltd	100	Leemore Centre	R&M Security (PREM)
Eileen Say Catering Equipment	596	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	10485.02	Supp People: Young Parents	Voluntary Associations (THPP)
Ekaya Housing Association	10.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	600	Lewisham Crematorium	Environmental Other (PREM)
Redacted	4025	Legal Fees	Legal Fees (SUPL)
Eleanor Nursing and Social Care Ltd	1786.7	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	152.1	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	12112.29	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	66855.46	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	253.8	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	211.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	792.3	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Eleanor Nursing and Social Care Ltd	654.15	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant Graphics Ltd	33.95	Inprint	Printing External Costs (SUPL)
Elephant Graphics Ltd	555	Planning Development Control	Advertising & Publicity (SUPL)
Elevating Success	250	YS: South East (Area 3)	Other Fees (SUPL)
Elizabeth Fitzroy Support	2705.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	18174.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	4554.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	24259.09	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4100	Legal Fees	Legal Fees (SUPL)
Encentre Ltd	950	EH: Food Safety	Consultancy Fees Basic (SUPL)
Entech Ltd	3750	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Ltd	6585.14	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	766.2	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environmental Scientifics Group Ltd	1759.5	Transport - TfL	Works:Construction
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	1442	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	6135	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Equinox	5797.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equita Ltd	473.24	Central Debtors Team	Other Fees (SUPL)
Essex County Council	64787.1	SEN: Recoupment	Other Local Authorities (THPP)
Eternal Care UK Ltd	150	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	14966.58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3675.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	11243.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Hotels Ltd	40	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	1880	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	1400	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	6440	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	3640	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Eurovia Infrastructure Ltd	11167.41	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Evelyn 190 Project	38108.28	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Eversheds LLP	1000	2013 - Primary Places Programme	Fees External:Legal
Redacted	360.88	Leaving Care Over 18's	Rents (PREM)
Evesleigh (Kent) Ltd	12846.49	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excel Group Services Ltd	1348.49	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	1973.15	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	379.68	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	7159.1	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	4397.7	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	852.91	Adult Services Business Support	Taxis Clients (TRAN)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	354	Housing Options G Fund	Other Fees (SUPL)
FG Marshall Ltd	823.38	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Ltd	45423.06	Jerrard St. & Thurston Rd Area	Works:Construction
FM Conway Ltd	32759.49	Transport Projects	Works:Construction
FM Conway Ltd	694.81	Transport - TfL	Works:Retention
FM Conway Ltd	941.32	Leisure Services	Works:Retention
FM Conway Ltd	4366.18	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	79104.69	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	2246.7	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	13715.44	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	4448.82	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	51484.24	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	153190.7	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	57.13	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Ltd	328.22	Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	41.35	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Ltd	1092.28	Parking Management	Other Ext Contractors (THPP)
FM Conway Ltd	4882.39	Parking Management	R&M Major Works (PREM)
FMG Consulting Ltd	1852.2	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Face Recording & Measurement System Ltd	26523	Adult Services Care Modernisation	Other Fees (SUPL)
Facilities Staff Training	769	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	243.97	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	839.43	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	837.63	Laurence House-Electrical Risers	Fees External:Bldg Surveyor
Faithorn Farrell Timms	2156	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Families for Children	6248.67	FSW Fostering	Fostering (Other Third Parties) (THPP)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	253	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	2071	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	1308	FSW Fostering	Other Third Parties (THPP)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Farney Close School Ltd	18807	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Fight for Peace	280	Crime Reduction-IDVA-Refuge	Other Fees (SUPL)
Financial Data Management Ltd	419.27	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	17085.63	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	2273	Bed & Breakfast	Rents (PREM)
Fire Protection Services(UK) Ltd	762.7	EMU: School Buildings	Equipment General (SUPL)
Fiscal Technologies Ltd	1990	Finance Shared Service	Computer Maintenance (SUPL)
Fiveways Municipal Vehicle Hire Ltd	292.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	2265.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	300	Schools General Projects	Fees External:Project Management
Foreshaw Building Services Ltd	3523	EMU: School Buildings	R&M General (PREM)
Foreshaw Building Services Ltd	10214.5	Forest Hill Business Centre	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1300	Downham Enterprise Centre	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2445	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	455	Once Off Property Costs	R&M Interior Works (PREM)
Forest Hill & Sydenham Service Association Ltd	15270	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Association Ltd	12225.14	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Forest Hill Quaker Meeting	440	HR Learning & Development Adult Social Care	Staff Training (EMP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Forestdale Business Services Ltd	155.63	Saville Day Centre	Materials (SUPL)
Forestdale Business Services Ltd	481.41	CCtres: Evelyn Street	Materials (SUPL)
Forestdale Business Services Ltd	101.14	CCtres: Community Centres Mgt	Materials (SUPL)
Forestdale Business Services Ltd	242.28	Leemore Centre	Materials (SUPL)
Forestdale Business Services Ltd	207.81	CCtres: Sydenham Hill	Materials (SUPL)
Forestdale Business Services Ltd	336.54	Moonshot Centre	Materials (SUPL)
Forestdale Business Services Ltd	93.7	Parker House 144 Evelyn Street	Materials (SUPL)
Fostercare UK Ltd	3522.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6279.98	FSW Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	2028.57	Leaving Care LAC Fostering	Child Plcmt (Ext Contractors) (THPP)
Fostering For You Ltd	3144.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	3144.29	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Outcomes	3391.4	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	7607.09	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3348.62	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3652.11	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3554.46	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	4581.84	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	10087.67	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	3193.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6766.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Ltd	121.59	Lethbridge & Heathside R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	6717.73	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	5331.16	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Redacted	600	Rehousing Development	Premises Other (PREM)
Freeway Lift Services Ltd	7335	HSG HIP DFG Gen	Grants
Freewood Charitable Trust	8242.35	CwCN Direct Payments (Short Breaks)	Other Ext Contractors (THPP)
Freewood Charitable Trust	80617.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	371.5	Door 2 Door	Vehicle Exps Other (TRAN)
Fresh & Fruity	491.39	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	416.84	EYSDC: Rushey Green	Catering External Costs (SUPL)
Fusion Lifestyle	177554	LS: Fusion Contract	Other Contract Payments (SUPL)
Fusion Lifestyle	348.9	SD: Sports: Olympics 2012	Other Fees (SUPL)
G4S Care & Justice (UK) Limited	790	Customer Serv Access Point	Equipment General (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
GB Services (UK)Ltd	14377	HSG HIP DFG Gen	Grants
GCH (Kent Ltd)	4526.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	15442.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	3128.18	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	7237.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	58.41	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
GLE oneLondon	21021	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
GLS Educational Supplies Ltd	135.65	YS: South East (Area 3)	Equipment General (SUPL)
GLS Educational Supplies Ltd	129.95	CEL: Art & Leisure	Furniture (SUPL)
GLS Educational Supplies Ltd	14.75	Mortuary Service	Equipment General (SUPL)
GLS Educational Supplies Ltd	9.36	Mortuary Service	Materials (SUPL)
Redacted T/a Doneraile Residential Care Home	1861.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2706	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GW Training and Consultancy Ltd	1350	CCtres: Community Centres Mgt	Consultancy Fees Basic (SUPL)
Galaxy Lettings Ltd	40413	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7483.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gas Advisory Services Ltd	141.84	Major Works Programme Core Works South - Phase 9.	Fees External:Architect
Gas Advisory Services Ltd	94.56	Major Works Programme Core Works North - Phase 10	Works:Fit Out
Gas Advisory Services Ltd	2454.19	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	733.06	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	3339.05	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	1878.21	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5757.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	576.44	Fleet Stock	Purchases
Geesink Norba Ltd	1158.04	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	1153	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Glasgow City Council	2102.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	20800	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	253151.8	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	40686.62	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Goalden Events	2500	Events-Peoples Day & Live Site	Other Fees (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Gofer Power Solutions Ltd	895	Crematoria Admin	Equipment General (SUPL)
Goldsmiths College University Of London	5000	Young Mayor	Other Fees (SUPL)
Goldsmiths Community Assoc	1024	YS: South East (Area 3)	Other Fees (SUPL)
Goldsmiths Community Assoc	1083.5	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	3333.5	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grangewood Plastic Packaging Ltd	17280	Refuse: Trade	Materials (SUPL)
Grant Roofing Ltd	26958.55	HSG HIP PSG Gen	Grants
Grant Saw Solicitors LLP	250	CWCN: Special Educational Needs Team	Other Fees (SUPL)
Grays Trucks	431.78	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Greater London Authority	2187726.05	GLA Precept A/c	Net Precept Payment
Greater London Authority	1011993	NNDR Pool A/c	Transfers Out
Greater London Authority	102580	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	583.33	Property Initiatives Team	Other Fees (SUPL)
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	12774.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	90	Looked After Children	Other Third Parties (THPP)
Greater London Fostering	37631.3	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	5712	FSW Fostering	Other Third Parties (THPP)
Greener Solutions Limited	765.82	Cemeteries	Equipment General (SUPL)
Greenham Trading Ltd	52.32	EH: Food Safety	Clothing & Laundry (SUPL)
Greenham Trading Ltd	807.22	Pest Control	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2521.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	3000	Area Based Programmes	Voluntary Associations (THPP)
Greenwich & Lewisham Young People's Theatre	16105.42	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Co-operative Development Agency Ltd	4960	Mountsfield Park	Fees External:Project Management
Greenwich Co-operative Development Agency Ltd	11093	Deptford High Street Project	Other Contract Payments (SUPL)
Greenwich Construction	7543.5	HSG HIP PSG Gen	Grants
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	7324.17	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	833.43	CSU-Groundwork London	Grants to External Orgs (SUPL)
Groundwork London	3500	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Grove Centre	4127.42	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	900	AST No Recourse Cases	Other Third Parties (THPP)
Grove Hotel Ltd	9506.5	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	3333.5	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	999	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	3927.18	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Gulliver's Truck Hire Ltd	21252.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gumboots Community Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1620	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
HC-One Ltd	2662.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	10161.45	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	106683.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	58389.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	2904.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1235	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2385287.01	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2416908.45	HMRC: National Insurance	NI Payments Out
HTC	314.34	Fleet Stock	Purchases
HTC	2100.43	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	4400	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hallmark Cat Equipment Hire Company	2088	Carers Grant Developpt Officer	Catering External Costs (SUPL)
Hallmark Cat Equipment Hire Company	1373	Crematoria Admin	Furniture (SUPL)
Hambrook Carpenters & Builders	7038	HSG HIP PSG Gen	Grants
Handicars LLP	261.84	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	2465	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Handicars LLP	198	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	35.4	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	47.2	Programme Management: Other Services	Taxis Staff (TRAN)
Handicars LLP	318.6	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	83.4	C.Tax Admin	Other Fees (SUPL)
Harefield House	15527.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Hawker Publications Ltd	594	HR Learning & Development Adult Social Care	Staff Training (EMP)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hayles & Quinn Ltd	8500	School Improvement Team	Other Fees (SUPL)
Hazelwood House Residential Home	2542.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head for Business	4263.75	Physical Activity for Health Checks	Other Fees (SUPL)
Headway South East London/North West Kent	3056	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	6249.42	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	18106.86	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Ltd	5743.99	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	5913.25	LAC Fostering	Fostering (Other Third Parties) (THPP)
Henry's	700	Funerals and Protection of Property	Other Fees (SUPL)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Ltd	2099.9	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	2847.77	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	184.6	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	651.77	Lewisham Homes South R&M	R&M Security (PREM)
Herts Handling Training Ltd	545	Disabilities Team - Equipment & Adaptation	Staff Training (EMP)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	37114.16	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	21.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
High Quality Lifestyles	26980.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	26842.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	18055	HSG HIP DFG Gen	Grants
Highfield House	23827.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Highspeed Lubricants Ltd	523.5	Community Parks & Open Spaces	Refuse Disposal (PREM)
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hill Engineering (Catford) Ltd	15000	Ladywell Road Bridge-Phase 1	Works:Construction
Hillcrest Care Ltd	3592.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	10235.76	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	12214	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	221.43	FSW Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Hinkcroft Transport Ltd	6360	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	92247.03	Street Cleansing	Other Ext Contractors (THPP)
Redacted	450	EYSCM: HQ Staff	Legal Fees (SUPL)
Holly Tree Lodge Residential Home	2890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	1544.29	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2200	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	2685.71	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Homebase Ltd	497.37	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	5519.57	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	6338.71	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	3333.5	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Ltd	432	Hostels: General	Furniture (SUPL)
Hostel-Inn (Croydon) Ltd	22005	Bed & Breakfast	Rents (PREM)
Housing 21	2664.48	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	17711	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	45056	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	45056	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	48614.4	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	47057.6	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	5153.28	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Housing Reviews Ltd	329	Housing Options G Fund	Staff Training (EMP)
Hunter & Partners Ltd	1500	MyPlace-Wells Park	Fees External:Clerk of Works
Hyde Housing Association#01	2946.82	Housing Options G Fund	Other Fees (SUPL)
Hyde Housing Association#01	304.06	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hyder Consulting (UK) Ltd	13643	Transport - TfL	Works:Construction
Hydraulic Crane Services	257.34	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	1200	Events-Peoples Day & Live Site	Other Fees (SUPL)
IDOX Software Ltd	475	Planning Development Control	Computer Maintenance (SUPL)
IS & G Steel Stockholders Ltd	256.5	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
ISS Facility Services Ltd	82.5	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	23.17	Leaving Care Support Services	Refuse Disposal (PREM)
ISS Facility Services Ltd	731.96	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	2644.53	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	2355.88	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	632.61	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	761.52	YS: North (Area 1)	Building Cleaning (PREM)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
ISS Facility Services Ltd	2840.16	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	627.02	Lewisham Linkline	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	43.3	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	3398.16	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	2109.24	Libs: Torridon Road Library	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	112.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	2090.76	Head of Asset Strategy and Development	Building Cleaning (PREM)
ISS Facility Services Ltd	16635.33	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	2130.09	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	208.71	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	139.05	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	252090.48	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	131.76	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	55	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	3108.05	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	449.11	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Fleet & Vehicle Maint:Fleet	Building Cleaning (PREM)
ISS Facility Services Ltd	192	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	138.7	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	344.98	Registrars	Building Cleaning (PREM)
Ilderton Motorvehicle Project	1440	Vulnerable Pupils	Other Clients (TFR)
Impeyan Productions	600	YS: Adventure Playgrounds	Other Fees (SUPL)
Independence Homes Ltd	11957.01	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	1254	CWCN: SEN General Support	Other Clients (TFR)
Independent Business Services Ltd	510	CWCN: SEN General Support	Other Contract Payments (SUPL)
Independent Contractor Services Ltd	8075	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	274	Members' Allowances	Other Fees (SUPL)
Indigo Services GB Ltd	40	Information Security	Removals (SUPL)
Indigo Services GB Ltd	1577.88	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	1968.8	ARP - Town Hall Decommissioning	Fees External:Project Management
Indigo Services GB Ltd	1728.44	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Indigo Services GB Ltd	254.4	2013 Schools Minor Works Programme	Fees External:Project Management
Indigo Services GB Ltd	2526.6	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Indigo Services GB Ltd	40	Referral And Assessment Hospital Team	Equipment General (SUPL)
Indigo Services GB Ltd	629.84	Sheltered Housing	Equipment General (SUPL)
Indigo Services GB Ltd	128.24	Head of Asset Strategy and Development	Removals (SUPL)
Redacted	3600	Private Sector Leasing	Rents (PREM)
Ingleside Children's Home Ltd	4583.02	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	9303.41	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	639	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	466.02	YS: Adventure Playgrounds	Materials (SUPL)
Initial Washroom Solutions	932.04	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	2.9	Downham Enterprise Centre	Building Cleaning (PREM)
Inspirational Ideas Ltd	7787	TFL Driver Road Safety ETP	Other Fees (SUPL)
Integrated Service Programme	10347.18	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5748.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5173.59	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	141791.53	Corporate Estate	R&M Maintenance Contract (PREM)
Irie Dance Theatre	2111.4	Moonshot Centre	Other Contract Payments (SUPL)
Irie Dance Theatre	9484.28	CAL: Irie Dance	Grants to External Orgs (SUPL)
Redacted	494.6	Leaving Care Over 18's	Rents (PREM)
J Robson (Removals)	950	Rehousing Development	Premises Other (PREM)
JB Walk Live	300	Physical Activity for Health Checks	Other Fees (SUPL)
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	3000	CEL: Marketing	Advertising & Publicity (SUPL)
JFM Moving Services	2545.2	EMU: School Buildings	R&M General (PREM)
JPK Trade Supplies Ltd	2673	Environment Projects	Acquisit:Plant,Machinery&Equip
JPK Trade Supplies Ltd	2840.8	Refuse: Domestic	Materials (SUPL)
JR Mortimer Removals	470	Leaving Care Over 18's	Setting Up Home Grants (TFR)
JR Mortimer Removals	5520	Hostels: General	Removals (SUPL)
Jackson Lift Services Ltd	1875	Head of Property Services	R&M Maintenance Contract (PREM)
Redacted	2000	Libs: Libraries Operational Development	Other Fees (SUPL)
James Building Contractors Ltd	2905	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
James Building Contractors Ltd	11888	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	342.6	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Redacted	350	Employment Tribunal	Legal Fees (SUPL)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5228.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	410.24	Leaving Care Over 18's	Rents (PREM)
Redacted	395.95	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	450	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	319.33	Rehousing Development	Premises Other (PREM)
Redacted	450	HR Learning & Development Adult Social Care	Staff Training (EMP)
K & B Roofing Contractors Ltd	8640	HSG HIP PSG Gen	Grants
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	4500	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kaptivation	250	LT: Main Theatre Programme	General Agency Pay (EMP)
Kelly Executive	1150	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	26841.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	3885.34	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent Community Health NHS Trust	387.8	CWCN: SEN General Support	Other Fees (SUPL)
Kent County Supplies	226.08	YS: South East (Area 3)	Equipment General (SUPL)
Kent County Supplies	95.48	CEL: Supported Learning	Materials (SUPL)
Kent Homefinding & Fostering Ltd	900	Looked After Children	Other Third Parties (THPP)
Kent Homefinding & Fostering Ltd	400	FSW Fostering	Other Third Parties (THPP)
Key Shop	275.3	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	6571.4	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1367.04	Pest Control	Materials (SUPL)
Kindercare Fostering Ltd	8399.76	FSW Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	21695	Bed & Breakfast	Rents (PREM)
Kings College Hospital NHS Trust	1320	Delayed Discharge Provision	Other Local Authorities (THPP)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	473.2	Leaving Care Over 18's	Rents (PREM)
Kites Childrens Services Ltd	9840.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Kwango Ltd	260	Lewisham Safeguarding Children Board	Other Ext Contractors (THPP)
Redacted	529.91	Hsg Rents: FTA Advances Refund A/c	Expenditure
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDC Limited	500	Northbrook Park MUGA	Works:Construction
LDC Limited	795	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
LDL Contractors	5842.48	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
LJB Security Ltd	550	Corporate Estate	R&M Security (PREM)
LPS(London)Limited	1668.6	Events-Peoples Day & Live Site	Other Fees (SUPL)
LS Consulting	3600	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ladywell Pharmacy	529.16	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ladywell Pharmacy	61.11	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	87516.69	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	1077986.48	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	3177.5	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	4425	Planning Development Control	Consultancy Fees Basic (SUPL)
Languard Ltd	18122	Street Cleansing	Other Ext Contractors (THPP)
Redacted t/a Laurella's Childminding Service	840	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Laurels Care Centre Ltd	2308.61	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	26305.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	6272.86	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Leap Training	1000	Mayor's Traineeship Programme	Other Fees (SUPL)
Lee Fair Share	1533.42	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Redacted	425	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lee Pharmacy	321.94	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lee Pharmacy	407.4	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lee Pharmacy	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leegate Pharmacy	663.28	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Leo Trust	4187.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	28301.46	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	30287.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	15738.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3944	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	11284.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	8471.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewis Grove Pharmacy	301	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	279.81	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	540	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Action on Mediation	4582.86	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	2628	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	74338.5	Money Advice (CAB)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	82825.72	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	270.9	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	49.8	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	134.7	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	12.5	Sheltered Housing	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	12.5	Kenton Court Extra Care Housing	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	7930.86	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	26288.58	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	12618	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham District Scout Council	898	YS: South West (Area 4)	Entrance Fees (SUPL)
Lewisham District Scout Council	398.25	YS: South East (Area 3)	Entrance Fees (SUPL)
Lewisham Elders Resource Centre	5913.04	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	2500	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	829843.08	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	3148500	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Community	1542.72	YA Home Care	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communty	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	996.34	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	500	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communty	7285.42	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3333.5	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4166.86	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	520	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	13076.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	145995.57	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	13000.58	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	39929.41	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	9099.72	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	748.28	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Plus Credit Union	15000	Strategy & Performance	Consultancy Fees Basic (SUPL)
Lewisham Refugee Network	12300	Health Access (LRMN)	Grants to External Orgs (SUPL)
Lewisham Refugee Network	14537.14	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Ltd	10605	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Ltd	188474.03	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Ltd	8497	Schools General Projects	Works:Construction
Lewisham Schools for the Future LEP Ltd	269466.06	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	1330881.17	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	715898.47	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	245437.16	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Lewisham Schools for the Future SPV3 Ltd	353306.43	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Scrap Metals	450	Hostels: General	Equipment: Plant (SUPL)
Lewisham Shop Mobilty Scheme	6624	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	1468.65	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	16930	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Toy Library	860	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	11355.72	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	600	Teenage Pregnancy Programme	Other Fees (SUPL)
Lewisham Young Womens Resource Project Ltd	3154	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	7133.42	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Life Safety Training	450	Insur Prov: Risk Management	Contributions In
Life Safety Training	1900	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Life Style Care Plc	5314.29	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2657.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2244.45	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	20976	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	15835.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	2193.75	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Lime Personal Injury	6000	Insur Provision: Current	Contributions In
Limelight Pre-School	4196.16	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	184590.14	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Ltd	15057.14	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	13905.71	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic	67532.23	Business Support Service	Computer Maintenance (SUPL)
Liquidlogic	54836.07	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Littledene House	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1845.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Live Vision	748	Lewisham Music Service	Other Fees (SUPL)
Liverpool Victoria	3500	Insur Provision: Current	Contributions In
Living Accommodation Ltd	19870	Bed & Breakfast	Rents (PREM)
Living Streets	3995.28	TfL Driver Road Safety ETP	Other Fees (SUPL)
Living Streets	1415	TfL School Travel Plan	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Living Streets	212	TfL School Travel Plan	Other Fees (SUPL)
Living Streets	45	TfL School Travel Plan	Postages External Costs (SUPL)
Lloyds Pharmacy Ltd	11	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lloyds Pharmacy Ltd	694.83	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Local Registration Services Association(LRSA)	1815	Registrars	Staff Training (EMP)
Logicalis UK Ltd	41827.16	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	2706.96	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	882.9	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	720.1	Leaving Care Over 18's	Furniture (SUPL)
London & Quadrant Housing Trust	2221	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London Borough of Bromley	45.18	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	865.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	865.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Borough of Croydon	434.16	Attachment of Earnings Orders	Payments Made
London Care PLC	3430.98	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	29470.44	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2016.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3914.32	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	902.54	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Community Home Care Ltd	11740.93	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	985.56	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1165.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	227.37	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Community Home Care Ltd	779.52	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	80	HR Learning & Development Corporate	Staff Training (EMP)
London Councils	75940.75	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	17241.99	Parking Management	Legal Fees (SUPL)
London Councils	23293	Concessionary Fares: Disabled	Other Fees (SUPL)
London Councils	188561	Concessionary Fares: Elderly	Other Fees (SUPL)
London Hire Ltd	17198.51	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	13285.98	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2278.1	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Telecare Ltd	550	Lewisham Linkline	Subscriptions to Orgs (SUPL)
London Weekly Newspapers Ltd	3000.5	Members' Allowances	Advertising & Publicity (SUPL)
London Weekly Newspapers Ltd	529.5	Catford Broadway - Phase 2	Fees External:Client Costs
London Workwear Rental	305.76	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Look Ahead Housing and Care	75.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1964.18	Art and Health Project	Other Fees (SUPL)
Lovelock & Taylor Ltd	45137.55	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Fees External:Project Management
Redacted	500	HSG HIP PSG Gen	Grants
Lumesse Ltd	1500	HR Learning & Resourcing	Staff Training (EMP)
Luxcrete Ltd	3259.2	Transport - TfL	Works:Construction
M & A Care Ltd	11910.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
M Dobson & Sons Ltd	1750	Public Health & Nuisance	Other Ext Contractors (THPP)
M Eating Place Enterprises Ltd	937.5	LDDF Grant	Other Third Parties (THPP)
Redacted	2366	Sensory Support Service	Other Contract Payments (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MTA Digital Ltd	190	Communications & Marketing	Advertising & Publicity (SUPL)
MTA Digital Ltd	155	Events Management	Advertising & Publicity (SUPL)
MTA Digital Ltd	345	CEL: Marketing	Advertising & Publicity (SUPL)
Mace Macro Ltd	2000	ARP - Essential Adaptations to LH	Works:Construction
Mace Macro Ltd	1000	Corporate Admin Buildings	Works:Construction
Mace Macro Ltd	11000	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Mace Macro Ltd	9450	Building Schools For The Future	General Agency Pay (EMP)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mag:Net Solutions Ltd	3300	C.Tax Admin	Other Fees (SUPL)
Maison Care Ltd	8007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	2500	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2507.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marquee Magic	1848	Catford Broadway Project	Other Contract Payments (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	4166.58	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1055.9	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marston Book Services Ltd	348.5	Housing Options G Fund	Books & Publications (SUPL)
Martin Arnold Associates LLP	678	Planning Development Control	Develop Control (nil VAT) (FEES)
Martin Vitera Ltd	1081.4	Special Duty Team	Clothing & Laundry (SUPL)
Marvels Lane Pre School	360	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	108	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Masons Catering (London) Limited	114	PCT: Joint Financing	Expenditure
Masons Catering (London) Limited	1052.4	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	158	Positive Action for Young People	Catering External Costs (SUPL)
Redacted	1200	Events-Peoples Day & Live Site	Other Fees (SUPL)
Redacted	405	Legal Fees	Legal Fees (SUPL)
Mattinson Partnership	2500	TfL School Travel Plan	Other Ext Contractors (THPP)
Maylim Ltd	132372.4	Deptford High St. - Phase 2 [OLF]	Works:Construction
Meadowcroft Lodge Hotel	1590	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	90	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	1946	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	1350	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	111733.44	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	284.38	Attachment of Earnings Orders	Payments Made
Mencap	108378.46	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	7361.2	Outreach Service	Supported Living (Adult Social Care) (THPP)
Mencap	9696.28	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menter Training	700	HR Learning & Development Adult Social Care	Staff Training (EMP)
Menzies Partners Ltd	300	Building Control	Other Fees (SUPL)
Methodist Homes for the Aged (MHA)	7814.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metric Group Ltd	1920.4	Parking Management	R&M Fixtures & Fittings (PREM)
Metropolitan Police Authority	5226.92	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Redacted	366	Rehousing Development	Premises Other (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Midi Music Co	10366.58	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	3583.42	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Redacted	4000	Insur Provision: Current	Contributions In
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	30535	Financial Issues	Consultancy Fees Basic (SUPL)
Redacted	292.01	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Tenants Rent Control A/c	Refunds
Redacted	2287.5	Housing Options G Fund	Legal Fees (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Redacted	7585	Legal Fees	Legal Fees (SUPL)
Redacted	259.93	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1866.67	Legal Fees	Legal Fees (SUPL)
Redacted	350.13	Tenants Rent Control A/c	Refunds
Redacted	3368.45	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	386.36	Leaving Care Over 18's	Rents (PREM)
Redacted	326.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Mission Care	20564.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	50173.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitcham Earthmoving Ltd	1300	Brockley Mews Investigative Work	Works:Fit Out
Mitie Property Services Ltd	93324.93	Major Works Programme Core Works North - Phase 1	Works:Construction
Mitie Property Services Ltd	43930.35	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	33255.95	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	100851	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	65263.89	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	316050.91	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	40110.55	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	158860.57	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	200241.06	Major Works Programme Core Works North - Phase 12	Works:Construction
Mitie Property Services Ltd	391098.04	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	19933.28	Major Works Programme Core Works North - Phase 14	Works:Construction
Mohamed Hussein Consulting Ltd	2400	AST No Recourse Cases	Rents (PREM)
Mohamed Hussein Consulting Ltd	1050	Private Sector Leasing	Consultancy Fees Basic (SUPL)
Montage Theatre Arts	833.42	Montage Theatre Arts	Grants to External Orgs (SUPL)
Morden Hill Surgery	4314	Diabetes: GP PH Lead	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
More House School	7889	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	6750	Housing Options G Fund	Legal Fees (SUPL)
Mosaic Foster Care Ltd	13285.36	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Cycle Industry Association Ltd	3000	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Motor Medics	529.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Traffic Support MP	9500	Transport Projects	Acquisition:ICT
Mouchel Traffic Support MP	3002.88	Parking Management	Other Fees (SUPL)
Mpower Ltd	13629.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1980	Private Sector Leasing	Rents (PREM)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	362	Tenants Rent Control A/c	Refunds
Redacted	1157.63	Tenants Rent Control A/c	Refunds
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	1353.54	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	628.71	Tenants Rent Control A/c	Refunds
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	1250	Legal Fees	Legal Fees (SUPL)
Redacted	750	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	975	Legal Fees	Legal Fees (SUPL)
Redacted	679.66	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1687.61	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	450	Tenants Rent Control A/c	Refunds
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	550	Leaving Care Over 18's	Rents (PREM)
Redacted	2000	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	295	All Change Project	Staff Training (EMP)
Redacted	700	Housing Options G Fund	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	8280.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	9545.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	470	Insur Provision: Current	Contributions In
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	5505	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Redacted	1000	Insur Provision: Current	Contributions In
Redacted	800	Tenants Rent Control A/c	Refunds
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	345	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	1391.43	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	280.98	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1400	Tenants Rent Control A/c	Refunds
Redacted	5175	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	1069	Breastfeeding Peer Support Programme Expenses	Other Contract Payments (SUPL)
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	480	Quality Assurance Review Team 2	General Agency Pay (EMP)
Redacted	5080	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	3075	Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	813.05	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	285.04	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	470.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	351.92	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	2757	HSG HIP PSG Gen	Grants
Redacted	274	Tenants Rent Control A/c	Refunds
Redacted	357.74	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	600	Rehousing Development	Premises Other (PREM)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	333.44	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1000	Tenants Rent Control A/c	Refunds
Mulalley & Co Ltd	1500	Transport Deposits:Various	Income Received
Muranda Electrical Services Ltd	13862.23	Electrical Rising and Lateral Mains 2010/11	Works:Construction
NSL Ltd	150950.95	Parking Management	Other Ext Contractors (THPP)
National Autistic Society (NAS)	2611.36	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
National Fostering Agency	12772	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
National Fostering Agency	15935.53	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3660	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	47144.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	20	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	40047.49	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC	4084.5	Primary Schools High Level	Interest on Balances (SUPL)
Nazareth House	2397.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	27880.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neopost Finance Ltd	153.31	Community Safety	Postages External Costs (SUPL)
Neopost Finance Ltd	153.32	Youth Offending Service	Postages External Costs (SUPL)
Neopost Finance Ltd	703.39	Planning Development Control	Equipment General (SUPL)
Neopost Neofunds	133.33	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	266.67	Youth Offending Service	Postages External Costs (SUPL)
Network Rail Infrastructure Ltd	3092.76	Transport Projects	Works:Construction
Network Ventures Ltd	110	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	27500	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	6407.28	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	616.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	5602	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	10147.25	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	810	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1861	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	64.5	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1841.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy	740	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
New Cross Pharmacy	1384.48	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Cross Pharmacy	6791.73	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
New Cross Pharmacy	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
New Hardware Centre	390	Lewisham Homes North R&M	R&M Voids (PREM)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	37405.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	1328.57	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	7848.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	297	Performance and Programme Management	Equipment General (SUPL)
Newsquest (London) Ltd	1180.8	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	7660.62	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	26624.83	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Care Management Ltd	343.11	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Ltd	3296.28	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	3515.97	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	511.2	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Nia Housing	7000	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	2571.43	Looked After Children	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	2116.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nightingale Pharmacy	101	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Nightingale Pharmacy	448.14	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Noah's Ark Childrens Venture	10659.42	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Nordic Pioneer Ltd	478	Street Cleansing: Graffiti	Equipment General (SUPL)
Northgate Information Solutions Plc	1099.4	Hsg Benefit Admin	Other Fees (SUPL)
Norton Rose	12720	Building Schools For The Future	Legal Fees (SUPL)
Nothing But Padlocks	5.95	Recycling	Couriers & Carriage (SUPL)
Nothing But Padlocks	1785	Recycling	Equipment General (SUPL)
Number 10 Interim Ltd	7600	Adult Services Care Modernisation	General Agency Pay (EMP)
OCN Contract Services	4550	Hostels: General	Furniture (SUPL)
OH Works Ltd	16091.38	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1628.34	Employee Assistance Programme	Other Fees (SUPL)
OH Works Ltd	400	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Oakcroft Nursing Home Limited	60193.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2022.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4143.24	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2391.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	848.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3181.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1581.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ogders Interim	13000	Building Schools For The Future	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Office Depot UK Ltd	62.2	Health and Safety	Stationery External Costs (SUPL)
Office Depot UK Ltd	136.35	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.03	Overview & Scrutiny Office	Equipment General (SUPL)
Office Depot UK Ltd	74.02	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	34.43	Members' Allowances	Equipment General (SUPL)
Office Depot UK Ltd	51.28	Members' Allowances	Radio & Fax (SUPL)
Office Depot UK Ltd	35.23	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	261.04	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.32	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Ltd	68	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.81	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Ltd	57.38	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.69	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.99	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Ltd	27.46	HR Corporate Services	Materials (SUPL)
Office Depot UK Ltd	156.12	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.08	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	427.09	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.92	Head of Technology & Transformation	Materials (SUPL)
Office Depot UK Ltd	12.49	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	44.92	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	92.49	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.2	Lewisham Music Service	Equipment General (SUPL)
Office Depot UK Ltd	26.49	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	124	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Ltd	232.05	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.27	Business Support Service	Equipment General (SUPL)
Office Depot UK Ltd	114.4	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	215.16	Children Disabilities Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	108.8	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.95	Teenage Pregnancy Programme	Stationery External Costs (SUPL)
Office Depot UK Ltd	66.88	Extended offer for 2 year old grant	Stationery External Costs (SUPL)
Office Depot UK Ltd	73.37	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Ltd	44.18	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.94	Director's Office	Equipment General (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Office Depot UK Ltd	13.46	Director's Office	Materials (SUPL)
Office Depot UK Ltd	58.13	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	57.52	CAMHS Programme	Equipment General (SUPL)
Office Depot UK Ltd	283.98	CAMHS Programme	Furniture (SUPL)
Office Depot UK Ltd	86.47	YS: South West (Area 4)	Equipment General (SUPL)
Office Depot UK Ltd	79.53	YS: South West (Area 4)	Furniture (SUPL)
Office Depot UK Ltd	10.31	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.38	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Ltd	43.9	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	59.09	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	50.88	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	11.4	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	47.59	Crime Reduction-CCTV Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	49.61	Community Safety	Equipment General (SUPL)
Office Depot UK Ltd	5.39	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)
Office Depot UK Ltd	11.6	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	100.12	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Ltd	6.75	Youth Offending Service	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	135.61	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	30.51	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	114.46	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	95.04	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Ltd	7.65	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.3	Events-Peoples Day & Live Site	Stationery External Costs (SUPL)
Office Depot UK Ltd	55.62	Cultural and Community Development Services	Equipment General (SUPL)
Office Depot UK Ltd	84.33	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	139.07	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.54	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Ltd	31.48	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Ltd	132.36	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Ltd	2.04	CEL: Management Information Systems	Equipment General (SUPL)
Office Depot UK Ltd	47.49	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Ltd	31.06	Libs: Libraries Operational Development	Equipment General (SUPL)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Office Depot UK Ltd	144.02	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.99	Other Public Health Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.6	Other Public Health Administration Expenses	Furniture (SUPL)
Office Depot UK Ltd	33.37	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.21	Leemore Day Centre	Materials (SUPL)
Office Depot UK Ltd	33.68	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	48.99	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	107.05	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.78	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Ltd	57.23	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	61.81	CCtres: Community Centres Mgt	Materials (SUPL)
Office Depot UK Ltd	4.99	Adult Services Business Support	Computer Purchase (SUPL)
Office Depot UK Ltd	110.07	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	27.46	Adult Services Business Support	Materials (SUPL)
Office Depot UK Ltd	225.52	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	173.9	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Ltd	11.89	Head of Asset Strategy and Development	Materials (SUPL)
Office Depot UK Ltd	119.02	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.9	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.54	Economic Develop Mgt Summary	Equipment General (SUPL)
Office Depot UK Ltd	4.22	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Ltd	42.27	Planning Development Control	Equipment General (SUPL)
Office Depot UK Ltd	121.52	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	57.28	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	296.56	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	39.89	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.29	Engineering	Equipment General (SUPL)
Office Depot UK Ltd	3.14	Engineering	Stationery External Costs (SUPL)
Office Depot UK Ltd	56.72	Building Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.48	Licensing Services	Equipment General (SUPL)
Office Depot UK Ltd	67.72	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.54	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.92	Cemeteries	Computer Purchase (SUPL)
Office Depot UK Ltd	29.96	Mortuary Service	Clothing & Laundry (SUPL)
Office Depot UK Ltd	166.48	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	38.58	Mortuary Service	Materials (SUPL)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Office Depot UK Ltd	70.85	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Ltd	7.58	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.8	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	94.81	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.58	Nature Conservation	Computer Purchase (SUPL)
Office Depot UK Ltd	335.1	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.85	Environment Administration	Catering External Costs (SUPL)
Office Depot UK Ltd	34.73	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.66	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Ltd	53	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Ltd	62.41	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.8	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Ltd	29.14	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.48	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Ltd	678.48	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.56	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	198.62	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	40.04	Registrars	Equipment General (SUPL)
Office Depot UK Ltd	481.34	Registrars	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.54	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	209.88	C.Tax Admin	Stationery External Costs (SUPL)
Old Village School Ltd	1578.52	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	13938.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	63	Adult Services Business Support	Taxis Clients (TRAN)
Olympus Care Service Ltd	1482	Outreach Service	Day Care (Ext Contractors) (THPP)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	381.08	AWLD Day Care	Day Care (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	457.3	Outreach Service	Day Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	349.05	ARP - Change Management & ICT Upgrade	Fees External:Project Management
One to One Office Solutions Ltd	35.8	Adult Services Business Support	Stationery External Costs (SUPL)
One to One Office Solutions Ltd	17.9	Customer Relations	Equipment General (SUPL)
One to One Office Solutions Ltd	17.9	Environment Enforcement Support	Other Fees (SUPL)
Openview Security Solutions Ltd	44730.48	Entryphone Installation 2011/12 Area 2	Works:Construction
Openview Security Solutions Ltd	2261.42	Hostels (North & South) R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Openview Security Solutions Ltd	348.78	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	309.21	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	3083.98	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Ltd	7897.45	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	72.13	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	3984.22	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Ltd	76265.98	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	10712.48	AST No Recourse Cases	Rents (PREM)
Orbital Sound Ltd	305.25	LT: Main Theatre Programme	Other Fees (SUPL)
Orpheus Centre	1457.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Outdoor Clerks Agency	275	C.Tax Admin	Legal Fees (SUPL)
Outlook Fostering Services Ltd	13551.42	FSW Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	7710	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7710	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	22221.43	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	7428.61	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	46385.13	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	92974.64	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	20871.3	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	96569.84	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	7710	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	0.04	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7710	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
P.E. Logan Ltd T/a Station Pharmacy	342	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	27	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
PC World Business	955.85	Excalibur - Estate Regeneration	Acquisition:Disbursements
PDERS Key Lifts	135.62	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1355.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	130	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	4134.38	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	400	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
PG Services	250	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	205	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PJS Building Services	1919.47	HSG HIP PSG Gen	Grants
PPK Services Ltd	2423	Fleet Stock	Purchases
PPK Services Ltd	1890	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PTS Improved Outcomes Ltd	3460	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Palmgrange Ltd	3148.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Park Avenue Healthcare	34778.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	38962.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	570	Leaving Care LAC Fostering	Other Third Parties (THPP)
Parkwood Hall School	915	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Redacted	275	Policy & Partnership	Other Ext Contractors (THPP)
Redacted	534.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Pearl Linguistics Ltd	26.11	Financial Assessments and Adults Invoicing	Translation Fees (SUPL)
Pearl Linguistics Ltd	4950.88	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	3873.38	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	10.15	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Pearson Education Ltd	650	Practical Learning	Staff Training (EMP)
Peartree Care Centre	73437.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	121554.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pembrokeshire Resource Centre	23958.75	AWLD 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	36856.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2395.68	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penn School	600.66	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Penna Barkers	3060.45	Children's Services Management	General Agency Pay (EMP)
Penna Barkers	4457.1	CEL: Headquarters & Centrally Held Budget	Staff Recruitment (EMP)
Penna Barkers	4559.92	Director of Programme Management and Property	Staff Recruitment (EMP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Penna Barkers	1540	Planning Development Control	Staff Recruitment (EMP)
Penna Barkers	640	Housing Options G Fund	Staff Recruitment (EMP)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35629.44	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Pepys Pharmacy	32	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Pepys Pharmacy	224.07	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Performing Rights Society Ltd	1805.86	CCtres: Community Centres Mgt	Other Fees (SUPL)
Redacted	6050	Director's Office	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	315	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phoenix Re-Solutions Ltd	5700	HR Learning & Development Adult Social Care	Staff Training (EMP)
Phoenix Re-Solutions Ltd	750	PCT: Joint Financing	Expenditure
Pinnacle ESP Ltd	26124.05	2013 Schools Minor Works Programme	Fees External:Project Management
Pinnacle ESP Ltd	4060	EMU: Asset Management Planning	Consultancy Fees Basic (SUPL)
Pinnacle ESP Ltd	2027.45	HSG HIP Rushey Green Ren Area Gen	Fees External:Project Management
Pinnacle ESP Ltd	225	LS: Fusion Contract	Other Contract Payments (SUPL)
Pinnacle ESP Ltd	1443.92	LS: Fusion Contract	Other Fees (SUPL)
Pinnacle ESP Ltd	3942	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Pirtek Greenwich	1169.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	15452.82	Postal Franking Services	Postages External Costs (SUPL)
Pitney Bowes Ltd	213	Crematoria Admin	Postages External Costs (SUPL)
Plan Personnel	1967.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Planning Officers Society	375	Planning Development Control	Subscriptions to Orgs (SUPL)
Platform One	3912	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playle & Partners LLP	2186.56	2012 - Primary Places Programme	Works:Construction
Plum Partnership Ltd	1075	CEL: Family Literacy, Language & Numeracy	Advertising & Publicity (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	5983	YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus	41763.19	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	138403.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	4796.83	Catford : Area Action Plan and Design Guidance	Fees External:Architect

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Pollard Thomas Edwards Architects	5127.5	Development Projects	Fees External:Architect
Pollard Thomas Edwards Architects	37094.66	New Build Programme	Consultancy Fees Basic (SUPL)
Post Adoption Centre	8250	Adoption Support Services	Subscriptions to Orgs (SUPL)
Potter Raper Partnership	2750	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	16666.56	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Precision Lift Services Ltd	89775	Lift Refurbishment to South Areas 12/13	Works:Construction
Premier Garden Services & Tree Work Ltd	7550.25	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	2418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	16514.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	9167	Leisure Services	Fees External:Project Management
Prime Time Recruitment Ltd	2120	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Primesight Ltd	1058	Transport - TfL	Works:Construction
Print Image Network Ltd	687	Electoral Registration Officer	Other Contract Payments (SUPL)
Priory Print & Stationery Ltd	64.86	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Priory Print & Stationery Ltd	483.71	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	79.98	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Priory Rehabilitation Services	20574.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	5817	Community Services Directorate	Works:Construction
Proactiv Contact Centre	2010	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	3214.83	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	2324.14	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	35580.54	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	10833.49	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	639.57	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	572	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	94	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	407.14	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Project Centre	1084.01	Traffic Management	Other Fees (SUPL)
Project Space Ltd	1387	CAMHS Programme	Other Fees (SUPL)
Project Space Ltd	15019	YS: Central (Area 2)	R&M Maintenance Contract (PREM)
Property Tectonics Ltd	1338	Extensions/Deconversions Grant Funded	Fees External:Architect
Purbrooks Ltd	145	Inprint	Printing External Costs (SUPL)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Purbrooks Ltd	335	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	1098	NHS Health Checks Resources	Printing External Costs (SUPL)
Purbrooks Ltd	170	Parking Management	Printing External Costs (SUPL)
Purchase Power	455.45	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	1174.02	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	1030.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	99795.41	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	67141.49	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	18398.09	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	15536.74	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	9350.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	9742.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	85.94	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	582.06	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	315.1	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	232.86	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	2289.26	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	3800	Mental Health Team	No Recourse to Public Funds (TFR)
RCKa Ltd	13100.07	YS: South West (Area 4)	R&M Fixtures & Fittings (PREM)
RGE Services	2300.17	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	797.48	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	121.5	Milford Towers R&M	R&M Security (PREM)
RGE Services	1270.96	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	607.46	New Cross R&M	R&M Security (PREM)
RGE Services	402.49	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1126.78	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1207.45	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1419.48	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	12043.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
RNID trading as Action on Hearing Loss	17093.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	308.95	EYSDC: Ladywell	Catering External Costs (SUPL)
RTS Technology Solutions	3417.89	BSF-Crossways	Fees External:Project Management
Rachel McMillan Nursery School & CC	1800	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rail for London Ltd	142264.05	Transport Projects	Works:Construction
Rainbow Fostering Services Ltd	5061.06	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	6135.77	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	11251.86	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	11990.37	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	2749.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	146757.27	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	15803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	649.45	AST No Recourse Cases	Rents (PREM)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Engineering Building Services Ltd	58702.82	2013 Schools Minor Works Programme	Works:Construction
Reed Managed Services	1355935.67	Corporate Feeder Control	Feeder Control
Refer-All Ltd	850	NHS Health Check Programme Employee & Administration Costs	Computer Software (SUPL)
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	5270	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	10869.92	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Ltd	1262557.83	Brockley PFI	Other Ext Contractors (THPP)
Reliance High-Tech Ltd	385.56	Hostels: General	R&M Security (PREM)
Reynolds Porter Chamberlain	5692.8	Insur Provision: Current	Contributions In
Rheanon Ltd	362	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	88.14	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	957.39	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Rheanon Ltd	216	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Ride The Hill	630	YS: Adventure Playgrounds	Entrance Fees (SUPL)
Redacted	950	HR Learning & Development Adult Social Care	Staff Training (EMP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Roberts & Denny's Removals & Storage	440	Catford Town Centre - Phase 1	Fees External:Project Management
Roberts & Denny's Removals & Storage	520	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Roberts & Denny's Removals & Storage	1000	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	120	Excalibur - Estate Regeneration	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	240	Major Works Programme Core Works North - Phase 12	Works:Fit Out
Roberts & Denny's Removals & Storage	2000	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	180	Housing Options G Fund	Other Fees (SUPL)
Roberts & Denny's Removals & Storage	3700	Rehousing Development	Premises Other (PREM)
Rocksure Systems Ltd	300	EH: Food Safety	Other Ext Contractors (THPP)
Rosecroft Care Ltd	9854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	65.75	Emergency Duty Team	Taxis Clients (TRAN)
Roseshade Ltd	176	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	22	Fostering Placements	Public Transpt Clients (TRAN)
Roseshade Ltd	948.9	Fostering Placements	Taxis Clients (TRAN)
Roseshade Ltd	91	Looked After Children	Taxis Clients (TRAN)
Roseshade Ltd	16452.2	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	3718.65	FSW Fostering	Taxis Clients (TRAN)
Roseshade Ltd	390	FSW - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	402.9	FSW - Goldsmiths Team (Area 1) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	579.5	FSW - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	552.25	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	1436.4	Vulnerable Pupils	Other Clients (TFR)
Roseshade Ltd	504	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	490	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	294.25	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	1538.4	Adult Services Business Support	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Roseshade Ltd	345	Door 2 Door	Taxis Clients (TRAN)
Royal Association for Deaf People (RAD)	500	CEL: Supported Learning	Other Fees (SUPL)
Royal British Legion Industries	3215.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	112.94	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	195	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	784.18	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	86	JOINT COMMISIONING	Postages External Costs (SUPL)
Royal Mail Group Ltd	8.94	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	2341	Hsg Benefit Admin	Equipment General (SUPL)
Royal Mail Group Ltd	86	Strategy & Performance	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	5195.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	242.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2349.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rushey Green Time Bank	14819.14	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	2900.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell Worth Solicitors	8500	Insur Provision: Current	Contributions In
Ryedale Court	4131.77	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
S & K Elite	148.5	Inprint	Printing External Costs (SUPL)
S & K Elite	169.5	Inprint	Stationery External Costs (SUPL)
SCCI Alphatrack Limited	44430.87	Door Entry System Replacement - North Areas 12/13	Works:Construction
SEE3 Ltd	10000	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	1678.54	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	674.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SKM Colin Buchanan	2647.5	Planning Development Control	Consultancy Fees Basic (SUPL)
SMA Electrical & Building Services	9284	ARP - Town Hall Decommissioning	Fees External:Project Management
SMA Electrical & Building Services	1310	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
SMA Electrical & Building Services	33725.5	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
SPM Lithographics Ltd	2059	Inprint	Printing External Costs (SUPL)
SPM Lithographics Ltd	354	Carers Grant Developpt Officer	Printing External Costs (SUPL)
SSI Schaefer Ltd	12346.4	Recycling	Equipment General (SUPL)
Safe & Sound Control System Ltd	2169.75	Once Off Property Costs	R&M Interior Works (PREM)
Safecare (UK) Ltd	13171.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	750	Customer Serv Access Point	Other Third Parties (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Salt Union Ltd	5734.97	Highways Salt Store	Purchases
Salvation Army	34123.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	714	CSU-Samaritans-Lewisham, Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	35923.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2200	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	7859.56	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	7523.03	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	244.02	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	2806.26	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Redacted	1025	HR Learning & Development Childrens Social Care	Students Other (TFR)
Saxon Court	2370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scott Rees & Co Solicitors	15000	Insur Provision: Current	Contributions In
Scottish Power PLC	2557.21	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Secom PLC	730.64	Hostels: General	R&M Security (PREM)
Second Wave Cent For Youth Art	4100	Preventing Violent Extremism	Other Fees (SUPL)
Second Wave Cent For Youth Art	9981.72	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Security Masters Ltd	483	MH Team Other Care	Other Clients (TFR)
SeeAbility	1481.6	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7342.98	YA Residential	Resid Homes (Ext Contractors) (THPP)
Segway Events Ltd	900	YS: Central (Area 2)	Other Fees (SUPL)
Selborne Care Ltd	19788	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Selective Slimming	270	NHS Health Check Programme Employee & Administration Costs	Other Fees (SUPL)
Self Unltd	3985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senate House Services Ltd	5000	CEL: Headquarters & Centrally Held Budget	Computer Licences (SUPL)
Sense	39246.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	22364.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	100222.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	894.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Sevacare (UK) Ltd	422.03	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Sheel Pharmacy Ltd	151	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	1275.93	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Sheffield City Council	7995	ED: European River Corridor Improvement Plan	Other Fees (SUPL)
Redacted	3000	Practical Learning	Other Fees (SUPL)
Signway Supplies	2610	Parking Management	R&M Fixtures & Fittings (PREM)
Simon Court Farmers & Landscape Contractors	4050	Community Parks & Open Spaces	Equipment General (SUPL)
Simplify Business Ltd	3000	Neighbourhood Development: Portas Pilot	Other Contract Payments (SUPL)
Simplify Business Ltd	2291.63	Catford Broadway Project	Other Contract Payments (SUPL)
Sitex Orbis Ltd	3754.4	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	10353.72	Heathside & Leathbridge	Works:Construction
Smartblade Ltd	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	6879.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Smooth Entertainment	850	YS: South West (Area 4)	Other Fees (SUPL)
Somerville Adventure Playground	15830	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
South Eastern Auto Electrical	930	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	7349	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Lewisham Group Practice	30	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
South Lewisham Group Practice	3867.5	GP Clinical Lead NHS Health Checks	Other Fees (SUPL)
South Lewisham Group Practice	25	Housing Options G Fund	Other Fees (SUPL)
South London & Maudsley NHS Trust	213.46	Emergency Duty Team	Public Transpt Staff (TRAN)
South London & Maudsley NHS Trust	720	Life Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	4130	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	11717.88	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	72518.22	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	122244.98	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	12431.7	MH Team Other Care	Health Authorities (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Southern Archway	11597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	35140.81	Corporate Feeder Control	Feeder Control
Southern Electric PLC	7785.26	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	133.06	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	55.49	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southern Electric PLC	937.47	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	998.38	Phoenix Rechargeables: Highways	Consultancy Fees Basic (SUPL)
Southern Electric PLC	417.25	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	53112.76	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	4054.65	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	4008.51	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4008.51	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	1651.76	Lewisham Homes North R&M	R&M Security (PREM)
Specialist Computer Centres PLC	1425	ICT Projects	Acquisition:ICT
Specialist Crafts Ltd	3196.8	CEL: Design, Media & Food	Materials (SUPL)
Specialist Crafts Ltd	13.31	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	39727.7	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	421.6	Cultural and Community Development Services	Taxis Staff (TRAN)
Speedicars Ltd	1241.7	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	546.2	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	103.4	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Image Solutions Ltd	357.45	Lift Refurbishment to North Areas 12/13	Works:Fit Out
Spring Lake Care Home Ltd	675.8	Community Services Exchange of Cheques	Exch of Cheques Repaid
Squash Banana	250	Catford Broadway Project	Other Contract Payments (SUPL)
St Andrews Community Nursery	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	2171.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Bartholomews Primary School	1107.12	LAC Additional Services	General Agency Pay (EMP)
St Christophers Fellowship	4377.15	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Elizabeth's Centre	4569.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Michael's Fellowship	43019	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	9080	Legal Fees	Other Third Parties (THPP)
St Michael's Fellowship	4075	FSW Other Care	Child Plcmt (Ext Contractors) (THPP)
St Mungo's Community Housing Association	10047.87	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	1280	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Stepping Stones Resettlement Unit Limited	11060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press Ltd	4884	Inprint	Printing External Costs (SUPL)
Sterling Press Ltd	17505	Communications & Marketing	Printing External Costs (SUPL)
Stonegrove Ltd	175312.62	2013 Schools Minor Works Programme	Works:Construction
Stonegrove Ltd	11903.4	LS: Fusion Contract	Other Fees (SUPL)
Stow & Beale#01	2887.5	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Straight Plc	1952	Policy & Partnership	Other Ext Contractors (THPP)
Streetscene	4738.55	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	400	Oracle Release 12 implementation costs	External Support Services (SUPT)
Redacted	1600	Adult Services Care Modernisation	External Support Services (SUPT)
Studio-ia	1350	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Sunbeam Fostering Agency Limited	3587.89	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sunbeam Fostering Agency Limited	964.28	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	22593.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunrise Home Care Services Ltd	5292	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Supported Fostering Services	26258.78	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	10784.92	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3282.38	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	28032.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	36050.53	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1760	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallow Coach Co Ltd	800	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	850	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Swallows	20523.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	3298	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swindon Borough Council	4379	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Sydenham Gardens	8420	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Synergy Fostering	3454.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Ltd	23987.58	EMU: Catering	R&M Fixtures & Fittings (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
T Brown Group Ltd	13972.31	Replacement Domestic Boilers	Works:Construction
Redacted	1030.47	Leaseholder Service Charges Ctrl A/c	Refunds
TACT	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3162	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	1549.69	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	20515.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	16768.16	FSW Fostering	Fostering (Other Third Parties) (THPP)
TACT	1224.48	FSW Fostering	Other Third Parties (THPP)
TACT	300	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
TDL	506.28	TDL Online Screening	Other Fees (SUPL)
TMP Worldwide Ltd	2778.82	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	9526.6	2012 - Primary Places Programme	Works:Construction
TTP Counselling Centre Ltd	50000	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
TTP Counselling Centre Ltd	4349.74	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TV Edwards Solicitors	1737.47	Legal Fees	Legal Fees (SUPL)
TVF (UK) Ltd	1239.97	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	108.5	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	294.93	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	21.9	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	4765.12	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	539.25	Lewisham Homes South R&M	R&M Security (PREM)
Redacted	750	Mayoral Fund	Printing External Costs (SUPL)
Teachsport	48	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Teachsport	960	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Teatro Vivo	575	Cultural and Community Development Services	Consultancy Fees Basic (SUPL)
Teksweep Ltd t/a Munitech	476	Fleet Stock	Purchases
Temporary Lets Ltd	33525	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1560	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	2240	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Terberg Matec UK	4275.49	Fleet Stock	Purchases
Terberg Matec UK	4112.56	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	355	Fostering Support Services including Business Support	Other Third Parties (THPP)
Terry's All Locks	119.17	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Terry's All Locks	108.75	Refuse: Domestic	R&M Security (PREM)
Terry's All Locks	275.01	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	79.17	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Ambulance Training Services	5641.25	Door 2 Door	Staff Training (EMP)
Thames Homecare Ltd	340.48	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	630	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	6092	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Reach Bondway Housing Association	95548.28	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1534.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	43.86	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	24.23	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	183	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	857.46	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	143.37	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3185.97	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	13.98	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1582.12	Hostels: General	Water Chgs Unmetered (PREM)
The Artemis Team Ltd	3885.71	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	2391.34	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	405	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bed Post	1311	AST No Recourse Cases	Other Third Parties (THPP)
The Caldecott Foundation	33428.58	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Church of England Pensions Board	2459.1	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Conservation Volunteers	5180	Youth Offending Service	Other Fees (SUPL)
The Conservation Volunteers	407.58	Nature Conservation	R&M Grounds Maintenance (PREM)
The Consortium	155	YS: South West (Area 4)	Furniture (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
The Consortium	544.2	YS: Adventure Playgrounds	Materials (SUPL)
The Foster Care Agency	5776.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	7440	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9649.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6496.36	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9439.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
The John Townsend Trust	7781.92	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	9646.26	Community Intermediate Care	Health Authorities (THPP)
The Lifecare Centre Ltd	3435	Community Services Directorate	Works:Construction
The Media Sales House	277.5	Communications & Marketing	Other Fees (SUPL)
The Metro Centre Ltd	5596	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	6118.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	6693.19	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Pharmacy	408.82	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Priory Grange Potters Bar	6078.66	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Priory School	906.67	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Production House BBK Ltd	2587.5	LT: Main Theatre Programme	General Agency Pay (EMP)
The Royal Borough Of Greenwich	406.99	Attachment of Earnings Orders	Payments Made
The Social Work Company	91944.08	Early Intervention Service Management	Other Contract Payments (SUPL)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	28342.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	16429.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	3962.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1674.8	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Thingumajig Theatre	1550	Events-Peoples Day & Live Site	Other Fees (SUPL)
Thistle Insurance Services	22451.71	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	823.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	343	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	169548.5	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Three Cs Support	5212.67	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
ThyssenKrupp Elevator UK Ltd	250	Corporate Estate	R&M Maintenance Contract (PREM)
Ticketsolve Ltd	786.35	LT: Sales & Marketing	Computer Software (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tokheim Sofitam UK Ltd	693.75	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Total Fix Ltd	6480	Community Services Directorate	Works:Construction
Total Fix Ltd	7140	HSG HIP DFG Gen	Grants
Toucan Computing Ltd	13639	2013 - Primary Places Programme	Works:Construction
Toyota Financial Services (UK) PLC	2392.26	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trading Standards Institute	750	Trading Standards	Staff Training (EMP)
Traffic Enforcement Systems Ltd	1500	Parking Management	Other Ext Contractors (THPP)
Training In Practice Ltd	1500	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Transmission Business Services	85	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	775	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	422.5	Youth Offending Service	Public Transpt Clients (TRAN)
Treatment Music	5000	Young Mayor	Other Fees (SUPL)
Treehouse School	42053	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tribal Education Ltd	8238.87	CEL: Management Information Systems	Computer Licences (SUPL)
Trinity Laban C.O.M	20000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Triscan Systems Ltd	495	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	87.95	Lewisham Linkline	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	45.94	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Tunstall Healthcare (UK) Ltd	24291.44	Lewisham Homes North R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	186.8	Lewisham Homes South R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	594.04	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	930	Private Sector Leasing	Rents (PREM)
Redacted	251.58	C&YP Exchange of Cheques	Exch of Cheques Repaid
UK Removal Company	800	Rehousing Development	Premises Other (PREM)
USB Trader	730	Housing Options G Fund	Computer Software (SUPL)
Universal Tyre Co (Deptford) Ltd	2561.16	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	163.69	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
University of Cambridge Local Examinations Syndicate	1606.5	CEL: Management Information Systems	Other Fees (SUPL)
Univs Superann Scheme Ltd	55127.48	Pension Fund: Contrib. & Benefits	Transfer Values Out
Unwin Safety Systems	3838.4	Door 2 Door	Vehicle Exps Other (TRAN)
Redacted	600	Private Sector Leasing	Rents (PREM)
Vanbrugh Community Association	325	Adoption Support Services	Other Third Parties (THPP)
Vantage Pharmacy	475.59	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Vantage Pharmacy	61.11	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Veolia ES (UK) Ltd	2875.2	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	4048.2	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	9750	Crime Reduction-IDVA-Refuge	Other Fees (SUPL)
Victim Support	4386	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Victoria Flowers	497.5	Legal Fees	Legal Fees (SUPL)
Viglen Limited	421	Preventing Violent Extremism	Computer Supplies (SUPL)
Redacted	180	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	257.26	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	10628.56	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vitalise Holidays	1600	YA Residential	Resid Homes (Ext Contractors) (THPP)
VoiceAbility Advocacy	1028	Strategy, Partnership & Communication	Other Fees (SUPL)
Voluntary Action Lewisham	40922	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	17874.58	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Ltd	8853.6	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	11000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	69764.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W Uden & Sons Ltd	1250	Cemeteries	Equipment General (SUPL)
WDR Ltd	15926	HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	31204	HR Learning & Development Adult Social Care	Staff Training (EMP)
WDR Ltd	1080	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wandsworth Borough Council	209106.29	CWCN: SEN Special Schools and PRUs	Other Local Authorities (THPP)
Wandsworth Borough Council	97439	SEN: Recoupment	Other Local Authorities (THPP)
Wards Solicitors	319.47	Money Found A/c	Expenditure
Waterfield Supported Homes Ltd	3596	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	41761.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 August 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Watergate PM School	817	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wesley Music	591	Cemeteries	Equipment General (SUPL)
Westbury Care Ltd	1920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	492	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1638.18	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	16529.48	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	143038.38	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	472.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	317	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1410.03	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Widdicombe Chemist	455	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Widdicombe Chemist	415.69	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widdicombe Chemist	27	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Widehorizons Outdoor Education Trust	16902	Apprenticeships	Other Contract Payments (SUPL)
Redacted	15250	Early Intervention Grant	Legal Fees (SUPL)
William Charles Sales & Lettings	784.6	AST No Recourse Cases	Rents (PREM)
Redacted	603.8	Legal Fees	Legal Fees (SUPL)
Willow Estate Agents(London) Ltd	1808	Bed & Breakfast	Rents (PREM)
Wilson's Horticultural Maintenance Ltd	2593	Community Parks & Open Spaces	Equipment General (SUPL)
Wilson's Horticultural Maintenance Ltd	440	Policy & Partnership	Equipment General (SUPL)
Winckworth & Sherwood	1808	2013 - Primary Places Programme	Fees External:Legal
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wolf House Residential Care Home	1000	AR Refunds Holding A/c	Refunds
Wolsey Probate	1678.86	Money Found A/c	Expenditure
Woodside Hall Nursing Home	4695.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wordflow Ltd	607.65	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Working With Men	21168	Teenage Pregnancy Programme	Grants to External Orgs (SUPL)
Wrixon Care Services	1027.9	YOT Court Ordered Secure	Transport Other (TRAN)
X-Pharm Ltd T/a Touchwood Pharmacy	125	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	1885.5	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	1530	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
XL Video Ltd	5528.66	LT: Main Theatre Programme	Other Fees (SUPL)
XPress Software Solutions Ltd	1500	Electoral Registration Officer	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 August 2013

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	850	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Xafinity Paymaster	25900.22	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	274.28	Mental Health Team	Other Ext Contractors (THPP)
Xyntax Control Systems Ltd	6750	SR Sustainable Energy	R&M Fees (PREM)
Young Futures	2499.76	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	20	Leaving Care Over 18's	Cash & Kind Children S17 (TFR)
Young Futures	2167.21	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	25758.33	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	1687	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	15033.42	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Youth A I D Lewisham	2083	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth A I D Lewisham	3694	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	249626	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Youth Sport Direct	6130	Targeted Short Breaks	Other Contract Payments (SUPL)