

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
170 Community Project	12691.42	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	5945.12	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st Bed Guesthouse	5040	Bed & Breakfast	Rents (PREM)
1st Class Cars	57270	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	25	Local Assembly Ward Meetings	Other Fees (SUPL)
2000 Community Action Centre	50	Local Assembly Ward Meetings	Room Hire (External) (PREM)
2000 Community Action Centre	1826.5	2000 Community Action Centre	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	7679	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	152.72	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	373.22	Naborhood Day Centre	Catering External Costs (SUPL)
4PAL Ltd t/a Harris Pharmacy	103	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
4PAL Ltd t/a Harris Pharmacy	864	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
5 Steps Community Nursery	1215	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	5175	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	801.18	CSU-The 999 Club	Grants to External Orgs (SUPL)
@ First Parts Solutions	1204.74	Fleet Stock	Purchases
@ First Parts Solutions	1482.85	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A & H Pest Control Ltd	500	Pest Control	Other Fees (SUPL)
A C H	70136.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	49	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	931.7	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A Star Transport	15032	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
A and M Accomodation Services Ltd	26252	AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2280	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Ltd	10558	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	13393	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2580	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	2910	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2580	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1140	Referral And Assessment Team 4 - Section 17	Rents (PREM)

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15 Billion	9375	Connexions Contract	Other Fees (SUPL)
A and M Accomodation Services Ltd	7850	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	3062	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Redacted T/As Harecombe Manor	5931.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
A&M Accommodation Services Ltd	2773	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A4E Ltd	6392	Community Budgets	Other Contract Payments (SUPL)
AA Agency Ltd	1225	Fostering Placements	Other Third Parties (THPP)
AAMG-RSC	290	EH: Environmental Protection	Staff Training (EMP)
AD Perkins Tree Surgery & Felling	5864	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADT Fire & Security PLC	682.95	Civic Amenities	Other Ext Contractors (THPP)
AEP Media Ltd	940	Private Sector Leasing	Advertising & Publicity (SUPL)
AP Surveying Ltd	600	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
ASD Learning Ltd	10500	CWCN: SEN General Support	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Ltd	3651.31	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	9938.5	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)
Access Mobility Transport Ltd	73708	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	3204	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	228	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	339.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	17834.56	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	25721.72	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	141673.08	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	282	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	1105	Lewisham Homes North R&M	R&M Security (PREM)
Acheta.ANM	300	Pest Control	Other Fees (SUPL)
Ackroyd Children & Families	742.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Community Association	5577.64	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Action For Blind People	1475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	11584.99	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6317.85	Leaving Care Over 18's	Other Third Parties (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Action For Children	17733.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6628.56	FSW Fostering	Fostering (Other Third Parties) (THPP)
Adams Builders Ltd	16970	Community Services Directorate	Works:Construction
Adams Builders Ltd	7458	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	5516.66	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	265	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Adelaide Care	10049.5	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Adoption UK	1827.38	Fostering Placements	Other Third Parties (THPP)
Adoption UK	2492.38	Adoption Team Foster Agency	Other Third Parties (THPP)
Adoption UK	8.25	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Adro International	7600.25	Oracle Release 12 implementation costs	Staff Training (EMP)
Advance Seating Designs	490	Lewisham Homes North R&M	Premises Other (PREM)
Advanced Health and Care Ltd	8522.33	Reablement Team	Computer Supplies (SUPL)
Advanced Payments Solutions Limited	875	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	696.82	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	688.02	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Afghan Community Organisation	2500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	9722.27	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	83.33	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Age Exchange Theatre Trust Ltd	2968.47	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2744.89	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	27011.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	387	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Albion House	20477.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Alexander Black Ltd	1483	Mayoral Fund	Equipment General (SUPL)
Alexandra Infants School	2000	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Allan White Motors	33950.13	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	1078	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allfresh Washroom Services Ltd	2133.82	LT: Theatre Premises & Technical	Equipment General (SUPL)
Alliance Foster Care	6405	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allstar Business Solutions Ltd	471.63	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Chemical Services	472.5	Client Serv: Whitefoot Lane P.Field	R&M Water Other (PREM)
Aluminium Access Products Ltd	420	LT: Theatre Management	R&M Maintenance Contract (PREM)
Amimars Nursery & Afterschool Club	2205	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	352.41	Leaving Care Over 18's	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Anahita Rehabilitation Centre Ltd Liability Partnership	4428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	17580.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	325.62	Leaving Care Over 18's	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Angelface Preschool	2205	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Anglia Retirement Homes Limited	3520.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	1279.74	Lewisham Crematorium	R&M Exterior Works (PREM)
Anjel 2000	455	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Ankh Services	400	Complaints Team	Other Fees (SUPL)
Redacted	450	HR Learning & Development Adult Social Care	Staff Training (EMP)
Antalis McNaughton	25	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	888	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Antalis McNaughton	76.3	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	218	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	9255.23	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1637.28	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	825.84	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	8287.58	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	5420.66	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	63091.19	Hot Meals on Wheels	Catering External Costs (SUPL)
Apex Housing Solutions Ltd	28236.91	Bed & Breakfast	Rents (PREM)
Apogee Corporation	53500.97	Photocopier Contracts	Photocopy External Costs (SUPL)
Apples & Snakes	385	Libs: Externally Funded Projects	Other Fees (SUPL)
Appletree House Residential Home	1926.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Applewood Care Home	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Aquavent Limited	2180	Corporate Admin Buildings	Works:Construction
Aquavent Limited	5511	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Aquavent Limited	140	Once Off Property Costs	R&M Interior Works (PREM)
Archway TCS Ltd	6548.45	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Arco Environmental Ltd	996	ARP - Town Hall Decommissioning	Fees External:Project Management
Arco Environmental Ltd	295	Corporate Admin Buildings	Works:Construction
Ark Home Healthcare Ltd	82.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1611.23	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arti Promotions	2117.5	YS: South West (Area 4)	Equipment General (SUPL)
Ascent Fostering Agency Ltd	30873.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ashcroft House LTD	4861.82	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Ltd	6783.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4963.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	18428.08	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashstone House Ltd	5759.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	12971.06	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	647.18	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	10238.65	Mayoral Fund	Catering External Costs (SUPL)
Aspects -Food By Design	30	Policy & Partnership	Couriers & Carriage (SUPL)
Aspects -Food By Design	1114.75	Policy & Partnership	Other Ext Contractors (THPP)
Aspire Learning Solutions	946	Positive Action for Young People	Grants to External Orgs (SUPL)
Aurora Options	4980	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	1396.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	173111.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	23906.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Ltd	29711	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	6321.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2332.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Ltd	1476	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & K Building Services Ltd	251443.31	Brockley Rise Centre - Hut Refurbishment	Works:Construction
Redacted	469	Tenants Rent Control A/c	Refunds
B Wolfenden Surveying Ltd	1350	Primary Capital Programme-Brockley	Fees External:Project Management
		Cultural and Community Development	
BC Consultancy Services Ltd	1875	Services	Other Contract Payments (SUPL)
BNP Paribas Leasing Solutions	10110.8	Inprint	Stationery External Costs (SUPL)
BS Project Services Ltd	2697.03	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	6208.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	929.7	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1942.32	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

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15 Billion	9375	Connexions Contract	Other Fees (SUPL)
BUPA Care Homes	31340.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	141271.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7877.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	12165.13	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	8079.32	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	5930	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	699	Adoption Team Foster Agency	Other Third Parties (THPP)
Baby Lambs Day Nursery	3015	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Back Care Solutions Ltd	427	Customer Serv Access Point	Furniture (SUPL)
Bacon's College	4286	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Bailey Partnership	912.96	Brockley Rise Centre - Hut Refurbishment	Fees External:Architect
Baily & Garner	726	Lewisham Central Opportunity site' project- Phase 1	Fees External:Project Management
Baily & Garner	397.24	Major Works Programme Core Works South - Phase 1	Fees External:Project Management
Baily & Garner	33.72	Major Works Programme Core Works South - Phase 2	Fees External:Project Management
Baily & Garner	272.56	Major Works Programme Core Works South - Phase 3	Fees External:Project Management
Baily & Garner	144.01	Major Works Programme Core Works South - Phase4	Fees External:Project Management
Baily & Garner	516.07	FED Renewal - South 2011/12	Fees External:Project Management
Baily & Garner	420.27	Major Works Programme Core Works South - Phase 6	Fees External:Project Management
Baily & Garner	1459.34	Major Works Programme Core Works South - Phase 7	Fees External:Project Management
Baily & Garner	3196.55	Major Works Programme Core Works South - Phase 9.	Fees External:Project Management
Baily & Garner	798.7	Major Works Programme Core Works South - Phase 8.	Fees External:Project Management
Baily & Garner	0.08	Major Works Programme Core Works South - Phase 10	Fees External:Project Management
Baily & Garner	8375.57	Major Works Programme Core Works South - Phase 11	Fees External:Project Management
Ballater Nursing Home	9610	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Banya	8305.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	5040	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

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15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	6919.87	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	35723.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	9370.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	9909.78	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barnardo's	9900	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Barnardo's	10800	LAC Additional Services	Voluntary Associations (THPP)
Barons Down Nursing Home	3642.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay House Nursing Home	2215.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	3465	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	1332.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches Tree Care Ltd	2594	Community Parks & Open Spaces	Other Ext Contractors (THPP)
BeIEve UK	10091.25	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Bell Brush	78	Street Cleansing: Graffiti	Equipment General (SUPL)
Bell Brush	461	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bellingham Community Project Ltd	4530.27	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	2791	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ben Hackshaw Creative Design	420	DAAT-Adults Substance Misuse Service	Advertising & Publicity (SUPL)
Benedict House Nursing Home	18780.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Best Auzanaise Distribution Ltd	6637	Communications & Marketing	Other Fees (SUPL)
Best STL	450	HR Learning & Development Adult Social Care	Staff Training (EMP)
Beths Grammar School	4212	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	40743.12	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	18115.67	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	395.37	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Beverley Martin Ltd	210.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	91.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	1207.04	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	432.63	Attachment of Earnings Orders	Payments Made
Bexley Crossroads Care Ltd	761.04	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)
Bindmans LLP	660	Leaving Care LAC Children's Homes	Other Third Parties (THPP)
Bindmans LLP	880	LAC Fostering	Other Third Parties (THPP)

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15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bircham Dyson Bell	5184	Planning Policy	Consultancy Fees Basic (SUPL)
Bishop Justus Church of England School	3758	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Bishop Motors Ltd	31204.12	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bishop Thomas Grant School	1009	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Bizylet Property Management Ltd	15611	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Centre	12879.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blind Veterans Uk	2610	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Blossom Years Children's Nursery & Pre School	2992.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bluecoat Engineering Limited	533	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Bluecoat Engineering Limited	2335	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Bond Dickinson LLP	660	Properties Awaiting Disposal	Other Fees (SUPL)
Bond Dickinson LLP	2110	Planning Development Control	Consultancy Fees Basic (SUPL)
Bondcare Ltd	40223.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	2159.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Boots Uk Ltd	743	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Borahurst Ltd	1773	Lewisham Homes South R&M	Premises Other (PREM)
Bournemouth Borough Council	3503.46	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Breyer Group Plc	5800.6	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	2408.33	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	44087.88	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	30704.68	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	13400.08	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	22082.22	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	68510.42	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	141651.02	Major Works Programme Core Works South - Phase 9.	Works:Construction

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15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Breyer Group Plc	55511.95	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	230546.68	Major Works Programme Core Works South - Phase 10	Works:Construction
Breyer Group Plc	342387.52	Major Works Programme Core Works South - Phase 11	Works:Construction
Bristol Street Motors	328.94	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	108527.36	Corporate Feeder Control	Feeder Control
British Gas Business	127.95	Nature Conservation	Energy Electricity (PREM)
British Gas Business	0.83	Communal Lighting	Energy Electricity (PREM)
British Gas Business	1067.97	Communal Heating	Energy Electricity (PREM)
British Gas Business	29.46	Communal Heating	Energy Gas (PREM)
British Gas Business	26.83	Commercial Property	Energy Electricity (PREM)
British Gas Business	28453.8	Hostels: General	Energy Gas (PREM)
British Gas Energy Services Ltd	1410.9	ARP - Town Hall Decommissioning	Fees External:Project Management
British Gas Trading Ltd	454.9	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Ltd	822.41	AST No Recourse Cases	Energy Gas (PREM)
British Home & Hospital	7961.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2482.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Parking Association	550	Parking Management	Legal Fees (SUPL)
British Parking Association	1087	Parking Management	Subscriptions to Orgs (SUPL)
British Standards Institution	784	Customer Serv Access Point	Other Fees (SUPL)
British Telecommunications PLC	5043	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	6262.2	Transport - TfL	Works:Construction
British Telecommunications PLC	39.6	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	19	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	19	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	63.7	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1483.5	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	50.05	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	7926.31	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadfields Day Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Broadgate Communications Consultants	550	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Broadham Care Ltd	26356.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14614.33	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre	4000	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Bromley & Downham Boys Club	4950	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bronze Plaques Ltd	810	Lewisham Crematorium	R&M Exterior Works (PREM)
Brownhill Care Ltd	28785.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	23707	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	61101.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	6176.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buddi Ltd	960	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	6174	Community Services Directorate	Works:Construction
Builders Tec Ltd	6735.29	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	2000	ARP - Change Management & ICT Upgrade	Fees External:Architect
Building Design Partnership Ltd	13065.5	Catford Broadway - Phase 2	Fees External:Architect
Built Offsite Ltd	209709.01	2013 - Primary Places Programme	Works:Construction
Built Offsite Ltd	89494.6	Capital iProcurement Default	Works:Construction
Bunnyhop Day Nursery	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Busy As Bees Preschool	4365	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
By Education (Lewisham) Ltd	600473.71	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	4536.1	Prendergast Ladywell Fields College	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	34373.27	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	63.05	Greenvale	Other Contract Payments (SUPL)
By the Bridge	9197.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	20179.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	692.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	9359.38	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Bytes Technology Group	302.64	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Bytes Technology Group	121882.8	Office 2010 and Windows 7 roll out Project	Computer Supplies (SUPL)
Bywaters	9630.9	Street Markets Management & Admin.	Other Ext Contractors (THPP)
CAG Consultants Ltd	950	Sustainable Energy Projects	Staff Training (EMP)
CFS Europe Ltd	3520	Customer Serv Access Point	Other Fees (SUPL)
CIPFA	675.5	Accountancy Trainees	Staff Training (EMP)
CIPFA	670	Business Management Support Service	Staff Training (EMP)
CIPFA Business Ltd	2389.5	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIS Security Ltd	23.4	Members' Allowances	R&M Security (PREM)
CIS Security Ltd	1012.1	Lewisham Registry Office - Refurbishment	Works:Fit Out
CIS Security Ltd	127.6	Area 1 Children Centre (Honor Oak)	R&M Maintenance Contract (PREM)
CIS Security Ltd	997.6	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	243.6	YS: South East (Area 3)	R&M Security (PREM)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
CIS Security Ltd	174	Ladywell Day Centre	R&M Security (PREM)
CIS Security Ltd	9038.25	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	2154.29	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Ltd	1199.02	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	487.2	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	290	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	116.54	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	952.82	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	39272.95	Security	R&M Security (PREM)
CIS Security Ltd	88	T & Emp: Local Labour & Business Scheme	Staff Training (EMP)
CIS Security Ltd	10713.65	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	7662.53	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Ltd	2522.38	Registrars	R&M Security (PREM)
CMG Homes Ltd	4984.29	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	59394.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	10288.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CSL Communications Ltd	516.65	Lewisham Homes North R&M	R&M Security (PREM)
CSL Communications Ltd	731.4	Lewisham Homes South R&M	R&M Security (PREM)
Cabrini Children's Ssociety	540	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	27483.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calibration Engineering Services Ltd	1424.75	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Asperger Syndrome Services Ltd	43763.67	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cambian Learning Disabilities Ltd	15712.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Motor Repairs	2597.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Camelot Residential Care Home Ltd	3312.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	9825	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannon Solar Control Ltd	718.2	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Cannons Motor Spares & Access	1769.01	Fleet Stock	Purchases
Cannons Motor Spares & Access	2010.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capgemini Uk Plc	326662.84	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Capita Business Services Ltd	1000	ICT Main Contract	Computer Maintenance (SUPL)
Capita Business Services Ltd	44088.34	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	29500	Hsg Benefit Admin	Computer Software (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Capita Secure Information Systems Ltd	215407.14	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	214431.2	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1418.4	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	1081.3	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	7121.4	ICT Projects	Fees External:Project Management
Capita Secure Information Systems Ltd	317	Troubled Families Programme	Computer Software (SUPL)
Capita Secure Information Systems Ltd	3005.39	Libs: Externally Funded Projects	Computer Purchase (SUPL)
Capita Secure Information Systems Ltd	16657.89	Performance and Programme Management	Computer Purchase (SUPL)
Capita Secure Information Systems Ltd	706.38	C.Tax Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	33	Central Debtors Team	Stationery External Costs (SUPL)
Capstone Foster Care (South East) Ltd	300	Referral And Assessment Team 5 - Section 17	Cash & Kind Children S17 (TFR)
Capstone Foster Care (South East) Ltd	8043.88	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)
Capstone Foster Care (South East) Ltd	11687.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2304.54	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	34096.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	31090.28	FSW Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2304.54	FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	106770.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	14989.59	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Care Outlook Ltd	2608.02	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	24017.81	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	320.4	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	173512.02	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	5375.42	Older Adults Other Care	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Care Outlook Ltd	77.16	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	6647.19	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	24344.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	1324.49	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	13187.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	10652.03	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	64975.67	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	462.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	1921	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	64483.17	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	18766.73	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6270	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	2816.8	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	38130.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	8931.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	49909.86	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	394.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	1088.32	Milford Towers Decant.	Fees External:Project Management
Carrera Litho Ltd	1183	Neighbourhood Development: Portas Pilot	Advertising & Publicity (SUPL)
Carrera Litho Ltd	1183	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	377.39	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Cassel Centre	11654.62	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Hill House Ltd	2720	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	7748.31	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	17247.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	37856.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24695.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlecombe Primary School	4159	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Catch 22 Charity Ltd	10260	Adult Services Care Modernisation	Other Ext Contractors (THPP)
Catford Couriers	13.2	Communications & Marketing	Other Fees (SUPL)
Catford Couriers	63.87	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	1033.75	Legal Fees	Legal Fees (SUPL)
Catford Couriers	13.2	Adult Services Business Support	Taxis Clients (TRAN)
Catford Couriers	20.55	Housing Options G Fund	Couriers & Carriage (SUPL)
Redacted	350	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Cavendish School	16227.27	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cellmark Diagnostics	399	FSW Children's Homes	Other Third Parties (THPP)
Central & Cecil Housing Trust	5385.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charlton Park Academy	5721	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Chartwells	550	2013 - Primary Places Programme	Works:Construction
Chartwells	585.82	2013 Schools Minor Works Programme	Works:Construction
Chartwells	1071600	EMU: Catering	Catering External Costs (SUPL)
Chartwells	90	Adoption Improvement Grant	Catering External Costs (SUPL)
Chequers Contract Services	1835.18	Building Cleaning Contract	Building Cleaning (PREM)
Cherry Garden School	12688	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Cherubins Day Nursery	13230	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Cherubins Day Nursery	16128	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	11558.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	6418.86	FSW 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	7714.28	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	483.57	LAC Fostering	Other Third Parties (THPP)
Children's Trust	16022.59	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Children's Trust	19353.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	3393.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Christies Care Ltd	5548.26	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	628.32	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Ltd	894.68	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Chrysalis Care Ltd	6648.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chrysalis Care Ltd	55	LAC Fostering	Other Third Parties (THPP)
City & Guilds Of London Institute	300	CEL: Health & Childcare	Conference Fees (SUPL)
City & Guilds Of London Institute	7119	CEL: Management Information Systems	Other Fees (SUPL)
City of London	7790.57	Flytipping: Waste Disposal	Other Local Authorities (THPP)
Claremont Care Home	2002.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	505.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cleveland House Ltd	6448	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	400	Property Initiatives Team	Other Fees (SUPL)
Clwyd Alyn Housing Association Ltd	4426.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Clyde & Co LLP	10247	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Colin Ltd	3800	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Colin Ltd	11485.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6280.01	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Commercial Trade Services Limited	2143.5	LT: Theatre Management	Equipment General (SUPL)
Communication & Technical Services Ltd	978.26	Refuse: Domestic	Other Ext Contractors (THPP)
Community Care Solutions Ltd	21321.2	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Concateno Uk Ltd	1906.25	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	6578.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Consensus Healthcare Ltd	8356.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Consolidated Services	2350	ARP - Town Hall Decommissioning	Fees External:Project Management
Constable & Toop	2358	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	6480.14	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Cool Milk Ltd	73704.38	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Coopers Technology College	10481	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
CoreRFID Ltd	10	Implementation of Universal Vitamin D Scheme	Couriers & Carriage (SUPL)
CoreRFID Ltd	4597.5	Implementation of Universal Vitamin D Scheme	Other Contract Payments (SUPL)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	6390	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Corona Energy	207773.15	Corporate Feeder Control	Feeder Control
Corona Energy	174.64	Corporate Estate	Energy Gas (PREM)
Corona Energy	459.66	Properties Awaiting Disposal	Energy Gas (PREM)
Costain Ltd	880000	BSF-Sydenham	Works:Construction
Cotswold Chine School	53733.33	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	1080	Legal Fees	Legal Fees (SUPL)
County Bailiff Company	1150	Hostels: General	Other Fees (SUPL)
County Bailiff Company	4768.75	Lewisham Homes North R&M	R&M General (PREM)
Craegmoor Healthcare	19898.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	25217.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	5936.05	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Ltd	670.48	YS: South West (Area 4)	R&M Materials (PREM)
Creative FX (Bromley) Ltd	699	Communications & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
CrewCo	565	LT: Main Theatre Programme	General Agency Pay (EMP)
Crofton Park Pharmacy	416.91	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Crofton Park Pharmacy	567	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	80	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Croham Services for Children Ltd	345	LAC Fostering	Other Third Parties (THPP)
Croham Services for Children Ltd	1492.5	FSW Fostering	Other Third Parties (THPP)
Cross Sector Training and Development	1150	Health Improvement Training	Staff Training (EMP)
Crowley Memorials	1430	Cemeteries	R&M Exterior Works (PREM)
Crystal Day Nursery	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Crystal Residential Care Home	1887.9	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	4533	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	7436.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	416	Police Consultative Group	Catering External Costs (SUPL)
D Singh Properties Ltd	104102	Bed & Breakfast	Rents (PREM)
DC (UK) Ltd	343.37	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6964.35	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	7471.88	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	7711.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
DK Independent Social Worker Ltd	3969.2	FSW Fostering	Other Third Parties (THPP)
DT Plumbing Ltd	4670	HSG HIP DFG Gen	Grants
DT Plumbing Ltd	480	HSG HIP PSG Gen	Grants
DX Network Services Ltd	1370	Registrars	Stationery External Costs (SUPL)
Redacted	550	Lewisham Music Service	Other Fees (SUPL)
Dalton Pre-School	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	265.71	Leaving Care Over 18's	Rents (PREM)
Redacted	2000	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Dandy Booksellers Ltd	428.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Danwood Group Ltd	424.06	Engineering	Computer Maintenance (SUPL)
Dartford Borough Council	1115.87	Attachment of Earnings Orders	Payments Made
Dartmouth News	263.09	Libs: Libraries Operational Development	Books & Publications (SUPL)
Data Interchange Plc	1907.83	FMD Payroll	Computer Software (SUPL)
Dataswift (South East) Ltd	1118	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
David Horn Communications Ltd	1590	Trading Standards	Equipment General (SUPL)
Redacted	278.34	Leaving Care Over 18's	Rents (PREM)
Redacted	250	Youth Offending Service	Legal Fees (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Davies Group Ltd	1750	Insur Provision: Current	Contributions In
Day Lewis Pharmacy Downham	78	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	513	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Delos Community Ltd	740.32	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	10293.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	950	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	1577.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	1185	Insur Provision: Current	Contributions In
Dependability Ltd	4940	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Action Group for the Elderly	3707.84	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	25632.91	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Albany	12497	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Deptford Methodist Mission	661.81	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Deptford X Ltd	1600	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	10195.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Digon Consultancy Ltd	4710	School Improvement Team	Other Fees (SUPL)
Dimora Lettings	11697.36	AST No Recourse Cases	Rents (PREM)
Dinardo Supports Ltd	17040	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	4097.85	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	13293.56	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3623.06	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disability Travel Training	1380	Independent Travel Training TFL	Other Ext Contractors (THPP)
Disclosure and Barring Service	13596	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	6916	CRB Checks - Non Schools	Other Fees (SUPL)
Disclosure and Barring Service	3256	Adoption Support Services	Other Fees (SUPL)
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)
Dotted Eyes	5120	Corporate Asset Services	Computer Maintenance (SUPL)
Downham Community Centre	1826.5	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Health and Leisure	287.7	Physical Activity for Health Checks	Room Hire (External) (PREM)
Redacted	625	Legal Fees	Legal Fees (SUPL)
Redacted	605	Legal Fees	Legal Fees (SUPL)
Redacted	702	Legal Fees	External Audit Fees (SUPL)
Dun-Bri Group	282.53	Fleet Stock	Purchases
Dunheved Lodge	3875.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Redacted	3006.75	HSG HIP PSG Gen	Grants
E.ON	6378.86	Communal Lighting	Energy Electricity (PREM)
E.ON	69.92	Communal Heating	Energy Gas (PREM)
E.ON	2271.69	Hostels: General	Energy Gas (PREM)
EA Law Solicitors	450	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
EC Harris LLP	343.88	Libraries Service	Fees External:Project Management
EDF Energy Customers Plc	28	Transport - TfL	Energy Electricity (PREM)
EDF Energy Customers Plc	15.02	EMU: School Buildings	Energy Electricity (PREM)
EDF Energy Customers Plc	2552.96	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	551.86	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	10636.08	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	8765.4	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	14.54	Community Parks & Open Spaces	Energy Electricity (PREM)
EDF Energy Customers Plc	282.75	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	151770.6	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	10154.67	Communal Heating	Energy Gas (PREM)
EDF Energy Customers Plc	1109.59	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	41.83	Legal Costs	Energy Electricity (PREM)
EMO Oil Ltd	3842.66	Communal Heating	Energy Fuel Oil (PREM)
ER Events	3000	Youth Task Force	Other Ext Contractors (THPP)
Eaton Green Estate Agents	71617.52	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	6119.69	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	5900	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	19057.5	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Economic Skips Ltd	658	Special Duty Team	Refuse Disposal (PREM)
Economic Skips Ltd	95.88	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Ltd	19.3	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	63.86	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Ltd	357.1	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	416.98	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	106.7	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	85.54	Corporate Asset Services	Catering External Costs (SUPL)
Eden Springs UK Ltd	575.38	Cemeteries	Catering External Costs (SUPL)
Edenred(Incentives & Motivation) Ltd	3633.43	FMD Payroll	Long Service Awards (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Eileen Say Catering Equipment	7057	The 'Green Man' Training Kitchen	Works:Fit Out
Eileen Say Catering Equipment	1016	EMU: Catering	R&M Fixtures & Fittings (PREM)
Redacted	800	Lewisham Crematorium	Environmental Other (PREM)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Eleanor Nursing and Social Care Ltd	37637.89	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	84.6	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	2183.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1976.92	Outreach Service	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	480	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	881.4	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	2300	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	2652.58	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	3117.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	22004.46	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Eltham Care and Mobility	524.79	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Elveden Farms	1207.5	Events Management	R&M Grounds Maintenance (PREM)
Eminox Ltd	1772	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Entech Ltd	7800	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Ltd	3608.71	CAL: Entelechy	Grants to External Orgs (SUPL)
Environment Agency	42391.5	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	7.42	CRB Checks - Non Schools	Other Fees (SUPL)
Equifax	1802	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	5797.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Essex County Council	642.6	Outreach Service	Day Care (Ext Contractors) (THPP)
Essex Environmental Supplies Ltd	470.04	Pest Control	Materials (SUPL)
Eternal Care UK Ltd	1205	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	12063.54	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3557.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	10880.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Hotels Ltd	2010	AST No Recourse Cases	Other Third Parties (THPP)
Euro Hotels Ltd	1960	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	6405	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	1990	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Eurovia Infrastructure Ltd	3545.22	Crime Reduction-CCTV Service	Equipment General (SUPL)
Evelyn 190 Project	20883.09	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Redacted	270.66	Leaving Care Over 18's	Rents (PREM)
Ewing & Co Solicitors	660.53	LAC Other Care	Other Third Parties (THPP)
Excalibur TMC Ltd	1061.82	Excalibur - Estate Regeneration	Acquisition:Disbursements
Excel Group Services Ltd	5413.5	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	3132.1	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	1236	Disabilities LAC Fostering	Taxis Clients (TRAN)
Excel Passenger Services Ltd	756	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	40590.15	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	3342	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	381.65	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	10485	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Exodus Uk Ltd	4170	Bed & Breakfast	Rents (PREM)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	360.75	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	816.5	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	385	Major Works Programme Core Works North - Phase 12	Works:Construction
Extreme Environmental Services Ltd	250	Community Intermediate Care	Building Cleaning (PREM)
F I T-Shirts Ltd	50	SD: Community Sports	Couriers & Carriage (SUPL)
F I T-Shirts Ltd	625	SD: Community Sports	Other Fees (SUPL)
FG Marshall Ltd	648.86	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Ltd	136435.21	Transport - TfL	Works:Construction
FM Conway Ltd	1189.19	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	29111.49	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	53000	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	558.57	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	7136.62	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	2294.17	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	28610.22	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	26950.14	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	481.15	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Ltd	2591.7	Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	372.35	Disabled Parking Bays	R&M Major Works (PREM)
FM Conway Ltd	206.29	Parking Management	R&M Major Works (PREM)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	113.03	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	540	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	11025	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Families Fostering Ltd	7314.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Families Fostering Ltd	9906.93	FSW Fostering	Fostering (Other Third Parties) (THPP)
Family Action	46513.5	Family Welfare Association - Carer's Grant	Grants to External Orgs (SUPL)
Family Action	23256.75	Family Welfare Association - Carer's Grant	Other Contract Payments (SUPL)
Family Centre Ltd	2128.5	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	425	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	717	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	1846	FSW Fostering	Other Third Parties (THPP)
Farleigh College	13923	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Financial Data Management Ltd	19113.59	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	85.91	Elections	Other Contract Payments (SUPL)
Financial Data Management Ltd	19145.53	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	4110	Bed & Breakfast	Rents (PREM)
Fire Protection Services(UK) Ltd	501.98	Client Serv: Whitefoot Lane P.Field	Equipment General (SUPL)
Fire Protection Services(UK) Ltd	391.68	YS: Adventure Playgrounds	Equipment General (SUPL)
First Choice Marshalls Ltd	2795.87	Hostels: General	Equipment General (SUPL)
Fischer Education Project Ltd	250	Performance	Other Fees (SUPL)
Fitzroy Systems	340	Engineering	Computer Maintenance (SUPL)
Five Rivers Child Care Ltd	26857.15	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Flower Skills and Training Ltd	1300	Apprenticeships	Staff Training (EMP)
Focused Fostering Services Ltd t/a Focused Fostering Services	6000	FSW Fostering	Fostering (Other Third Parties) (THPP)
Folkestone Nursing Home Ltd#01	2192.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	280	2013 - Primary Places Programme	Works:Retention
Foreshaw Building Services Ltd	53	Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd	3106	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2670	Corporate Estate	R&M General (PREM)
Foreshaw Building Services Ltd	24037.38	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	3061	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	8367.96	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Association Ltd	6112.62	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Fostering Solutions Agency	12407.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	2376	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	3168	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	13682.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	105.6	LAC Fostering	Other Third Parties (THPP)
Foundations Assessments Consultancy Training Services LLP (FACTS)	360	Fostering Placements	Other Third Parties (THPP)
Four Seasons Healthcare Ltd	2166.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6463.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Freewood Charitable Trust	2850.89	CwCN Direct Payments (Short Breaks)	Other Contract Payments (SUPL)
Freewood Charitable Trust	5650	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	494.5	Door 2 Door	Vehicle Exps Other (TRAN)
G4S Cash Services (UK) Ltd	736.91	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GHC Ltd	27766.79	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	4833.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GPL Hire	2583	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Galaxy Lettings Ltd	200	Leaving Care Over 18's	Rents (PREM)
Galaxy Lettings Ltd	9145	Bed & Breakfast	Rents (PREM)
Gallagher Flooring Ltd	10494	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Galleon Care Homes Ltd	7483.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gardiner & Theobald LLP	5000	BSF-Sydenham	Fees External:Project Management
Gate House	14207.13	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gee Construction Ltd	43512.95	Mercury Abatement	Works:Construction
Geesink Norba Ltd	2102.46	Fleet Stock	Purchases
Geesink Norba Ltd	9090.11	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	620	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	2477	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	1145	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	660	Lewisham Homes South R&M	R&M Security (PREM)
Get Cycling CIC	4313	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	264.15	Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)
Glasgow City Council	4205.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Glazer Delmar Solicitors	88	Major Works Programme Core Works South - Phase4	Works:Construction
Glazer Delmar Solicitors	198	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Glazer Delmar Solicitors	492	Major Works Programme Core Works South - Phase 8.	Works:Fit Out
Glazer Delmar Solicitors	2807	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	10317.71	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	3652.5	Insur Provision: Current	Contributions Out
Glendale Grounds Management	934	Mayoral Fund	Furniture (SUPL)
Glendale Managed Services Ltd	1200	Events-Peoples Day & Live Site	Other Fees (SUPL)
Glendale Managed Services Ltd	230014.61	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	2637.04	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	209.92	Allotments	R&M Materials (PREM)
Glendale Managed Services Ltd	1180	Deptford Market	Building Cleaning (PREM)
Glendale Managed Services Ltd	1531.15	Lewisham Market	Building Cleaning (PREM)
Glendale Managed Services Ltd	40025.16	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	1466.68	Registrars	R&M Grounds Maintenance (PREM)
Gofer Power Solutions Ltd	1092	Mayoral Fund	Equipment General (SUPL)
Goldsmiths College University Of London	100	HR Learning & Development Adult Social Care	Staff Training (EMP)
Goldsmiths College University Of London	200	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Goldsmiths Community Assoc	1826.5	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Gourmet Products Ltd	183.81	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	269.49	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	160.87	CEL: Grove Park Centre	Catering External Costs (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)
Gradweb Ltd	45583.33	Financial Assessments and Adults Invoicing	Staff Recruitment (EMP)
Grant Thornton	63761	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Graphic Business Analysis	1806.25	Physical Activity for Health Checks	Other Fees (SUPL)
Grass Roots Trading Company Ltd	503.36	Community Parks & Open Spaces	R&M Materials (PREM)
Great Batch Ltd T/a Letterbox Distribution	162.65	Neighbourhood Development: Portas Pilot	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Great Batch Ltd T/a Letterbox Distribution	3536.18	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	737.85	Local Assembly Ward Meetings	Other Fees (SUPL)
Greater London Authority	4375452.1	GLA Precept A/c	Net Precept Payment
Greater London Authority	2290306.05	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	2333.33	Property Initiatives Team	Other Fees (SUPL)
Greener Solutions Limited	1331.1	Door 2 Door	Equipment General (SUPL)
Greenwich Co-operative Development Agency Ltd	6980.83	Community Cookery Programme	Other Contract Payments (SUPL)
Greenwich Co-operative Development Agency Ltd	6250	Deptford High Street Project	Other Contract Payments (SUPL)
Grenham Bay Care Ltd	4720	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	14648.34	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	10000	Sustainable Energy Projects	Other Fees (SUPL)
Grove Centre	2262.32	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	2838	AST No Recourse Cases	Other Third Parties (THPP)
Grove Hotel Ltd	595	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	1330	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	1708	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	2370	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Park Community Group	63	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Park Community Group	2549.67	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	2340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	14211.39	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
H3G UK Ltd	42.12	Positive Action for Young People	Broadband (SUPL)
H3G UK Ltd	84.24	YS: South West (Area 4)	Broadband (SUPL)
H3G UK Ltd	42.12	YS: North (Area 1)	Broadband (SUPL)
H3G UK Ltd	84.24	YS: Detached Work	Broadband (SUPL)
H3G UK Ltd	126.4	YS: South East (Area 3)	Broadband (SUPL)
H3G UK Ltd	42.12	YS: Central (Area 2)	Broadband (SUPL)
HC-One Ltd	14332.63	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	111192.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	59929.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
HE Muncipal	1839.01	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HM Courts & Tribunals Service	881.37	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	4791795.2	HMRC: National Insurance	NI Payments Out
HRH Entertainments Ltd	4996.75	LT: Main Theatre Programme	Other Fees (SUPL)
HTC	1230.69	Fleet Stock	Purchases
HTC	5949.2	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	59825	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Haberdashers Askes Hatcham College Trust	78788	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	762.47	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	120.11	Leaving Care LAC Children's Homes	Taxis Clients (TRAN)
Handicars LLP	50.5	Leaving Care LAC Other Care	Taxis Clients (TRAN)
Handicars LLP	156.97	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Handicars LLP	23.6	Corporate Asset Services	Taxis Staff (TRAN)
Handicars LLP	144.84	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Handicars LLP	212.4	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	349.28	C.Tax Admin	Other Fees (SUPL)
Happy Child Nurseries	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	5277	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	2295	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Harefield House	11656.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harris Academy Beckenham	17621	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Harry F Rochat Ltd	1900	CEL: Design, Media & Food	Materials (SUPL)
Haverstock School	10716	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	6650	Business Management Support Service	Staff Recruitment (EMP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	3141.6	Environment Enforcement Support	Staff Recruitment (EMP)
Hazelwood House Residential Home	2542.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Heart 'N Soul	3425.17	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	9053.38	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heartbeat Theatre	4138.86	LT: Main Theatre Programme	Other Fees (SUPL)
Heath Farm Family Services Ltd	5558.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Heath Farm Family Services Ltd	5722.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Ltd	2033.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	990	Hsg Benefit Admin	General Agency Pay (EMP)
Henry's	260	Private Sector Leasing	R&M General (PREM)
Henry's	1220	Private Sector Leasing	R&M Maintenance Contract (PREM)
Heritage Gas Services Ltd	2600	HSG HIP PSG Gen	Grants
Hertel Solutions Ltd	440.19	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	465.32	Milford Towers R&M	R&M Security (PREM)
Hertel Solutions Ltd	556.85	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel Solutions Ltd	25.13	New Cross R&M	R&M Security (PREM)
Hertel Solutions Ltd	15090.87	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	9186.01	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	22298.66	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	5843.1	Lewisham Homes South R&M	R&M Security (PREM)
Hewlett Packard Ltd	5138.4	Lewisham Homes Non SLA	Computer Supplies (SUPL)
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	4120	Community Services Directorate	Works:Construction
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	3592.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	23742.53	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	139549.12	Street Cleansing	Other Ext Contractors (THPP)
Hodan Day Care Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Holly Tree Lodge Residential Home	2797.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	2200	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	1880	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Home Office Leave to Remain	578	Mental Health Team	No Recourse to Public Funds (TFR)
Homebase Ltd	555.23	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	2060.1	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	1359.52	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	1666.49	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Community Centre Association (HOCCA)	160	Honor Oak Community Centre Association	Grants to External Orgs (SUPL)
Honor Oak Pre-School	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Horniman Museum & Gardens	1163.21	Positive Action for Young People	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	17197	Bed & Breakfast	Rents (PREM)
Hotcourses Ltd	500	CEL: Marketing	Advertising & Publicity (SUPL)
Housing 21	22784	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22784	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	25543.8	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	17029.2	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	5841.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hunter & Partners Ltd	12937.5	MyPlace-Wells Park	Fees External:Clerk of Works
Hyland Freeman Ltd	2950	TfL School Travel Plan	Other Ext Contractors (THPP)
ISG Construction Ltd	216375.13	2013 - Primary Places Programme	Works:Construction
ISS Facility Services Ltd	47.67	Head of Technology & Transformation	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	365.98	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1303.25	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	961.99	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	380.76	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1420.08	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	313.51	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	1699.08	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	703.08	Libs: Torridon Road Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	500	Northover Assessment Centre	Pest Control (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	621.88	Corporate Asset Services	Building Cleaning (PREM)
ISS Facility Services Ltd	6059.44	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	413.49	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	139.14	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	92.7	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	96268.31	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	81.52	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	135.97	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.5	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	621.61	Community Parks & Open Spaces	Building Cleaning (PREM)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
ISS Facility Services Ltd	449.11	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Fleet & Vehicle Maint:Fleet	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	172.49	Registrars	Building Cleaning (PREM)
Ian Enness Photography	150	Communications & Marketing	Other Fees (SUPL)
Ian Enness Photography	320	Allotments	Printing External Costs (SUPL)
Ikie Solicitors LLP	2078	LAC Other Care	Other Third Parties (THPP)
Ilderton Motorvehicle Project	6070	Vulnerable Pupils	Other Clients (TFR)
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 Consultants in Food and Safety Ltd	2265	EH: Food Safety	Other Fees (SUPL)
Independent Contractor Services Ltd	14975	EMU: Property Development Unit	Other Fees (SUPL)
Independent Thinking Ltd	1587.1	School Improvement Team	Other Fees (SUPL)
Indigo Services GB Ltd	13538.52	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	1281.44	ARP - Town Hall Decommissioning	Fees External:Project Management
Indigo Services GB Ltd	19585.75	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
Indigo Services GB Ltd	1936	CEL: Headquarters & Centrally Held Budget	R&M Security (PREM)
Indigo Services GB Ltd	513.84	Libs: Libraries Operational Development	Furniture (SUPL)
Indigo Services GB Ltd	130	Corporate Estate	R&M Maintenance Contract (PREM)
Indigo Services GB Ltd	2736.64	Registrars	Equipment General (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Ltd	1278.32	SAPS:Catering Client	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	4154.93	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	409.67	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Insight Direct (UK) Ltd	22.96	HR Corporate Services	Computer Purchase (SUPL)
Insight Direct (UK) Ltd	1034.4	Voice Technology	Computer Purchase (SUPL)
Insight Direct (UK) Ltd	454.97	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	239.39	Hsg Benefit Admin	Computer Purchase (SUPL)
Institute of Family Therapy (London)	2120	Youth Offending Service	Staff Training (EMP)
Intaglio Printmaker	477.27	CEL: Design, Media & Food	Materials (SUPL)
Integrated Service Programme	10347.18	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5753.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	11496.66	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5173.59	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	157175.44	Corporate Estate	R&M Maintenance Contract (PREM)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Invasive Vegetation Management & Treatment Limited	1537.5	Cemeteries	R&M Materials (PREM)
Irie Dance Theatre	1437.7	Apprenticeships	Staff Training (EMP)
Irie Dance Theatre	185	Local Assembly Ward Meetings	Other Fees (SUPL)
Irie Dance Theatre	5197.14	CAL: Irie Dance	Grants to External Orgs (SUPL)
Redacted	370.35	Leaving Care Over 18's	Rents (PREM)
Itelligence Business Solutions(UK) Ltd	3329.32	ICT Main Contract	Other Ext Contractors (THPP)
J B Riney & Co Ltd	101937.64	Transport - TfL	Works:Construction
J Robson (Removals)	425	Rehousing Development	Premises Other (PREM)
JB Walk Live	330	Physical Activity for Health Checks	Other Fees (SUPL)
JC Decaux UK Ltd	568	LS: Leisure Mgt Client Services	Printing External Costs (SUPL)
JC Decaux UK Ltd	568	Cultural and Community Development Services	Other Fees (SUPL)
JDI Mobile Communications	278.27	Door 2 Door	Vehicle R&M (External) (TRAN)
JFJ Training Ltd	3370.02	School Improvement Team	Other Fees (SUPL)
JR Mortimer Removals	70	Leaving Care LAC Children's Homes	Public Transpt Clients (TRAN)
JR Mortimer Removals	7175.25	Hostels: General	Removals (SUPL)
JW Project Services	4385.73	Development Projects	Fees External:Project Management
James Building Contractors Ltd	10233	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	324	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	687.5	Legal Fees	Legal Fees (SUPL)
Jason Dean Nursing Home	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Jayjay Recruitment t/a Move-Man	9400	AST No Recourse Cases	Other Third Parties (THPP)
Jazz Nights	1110	Mayoral Fund	Equipment General (SUPL)
Redacted	1550	Legal Fees	Legal Fees (SUPL)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3198.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	307.68	Leaving Care Over 18's	Rents (PREM)
Jigsaw (Croydon) Ltd	308.57	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	450	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Johnny Mans Productions Ltd	1374.67	LT: Main Theatre Programme	Other Fees (SUPL)
Jon Barlow Ltd	250	Policy & Partnership	Advertising & Publicity (SUPL)
Redacted	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Julius Rutherford & Co Ltd	434.7	LT: Theatre Premises & Technical	Materials (SUPL)
Julius Rutherford & Co Ltd	7114.77	Building Cleaning Contract	Building Cleaning (PREM)
K & B Roofing Contractors Ltd	876	HSG HIP PSG Gen	Grants

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
K A Rylance & Associates	1695	Transport - TfL	Works:Construction
K A Rylance & Associates	1680	Capital iProcurement Default	Works:Construction
Kaptivation	250	LT: Main Theatre Programme	General Agency Pay (EMP)
Redacted	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Kelly Executive	1050	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	38051.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	420.44	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	971.69	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	178261.58	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Kent County Supplies	92.69	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	222.75	CEL: Art & Leisure	Materials (SUPL)
Kent Homefinding & Fostering Ltd	350	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Kent Homefinding & Fostering Ltd	112.5	Looked After Children	Other Third Parties (THPP)
Redacted	459.9	Leaving Care Over 18's	Rents (PREM)
Kiddies Arena Day Nursery Ltd	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1952.06	Pest Control	Materials (SUPL)
Kindly Properties	54300	Bed & Breakfast	Rents (PREM)
Kinetic Youth Ltd	3100	Youth Offending Service	Other Fees (SUPL)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	354.9	Leaving Care Over 18's	Rents (PREM)
Kleenoil Filtration Ltd	259.5	Fleet Stock	Purchases
L Searle Tipper Grab Services	2510	Cemeteries	Equipment General (SUPL)
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LBBAC	1500	Lewisham Market	Radio & Fax (SUPL)
LDL Contractors	14420	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
LEA Printers	939	Lewisham Linkline	Printing External Costs (SUPL)
LESOCO	1200	Apprenticeships	Staff Training (EMP)
LESOCO	29466.67	Practical Learning	Other Fees (SUPL)
LJB Security Ltd	442	Deptford Lounge	R&M Maintenance Contract (PREM)
Ladywell Pharmacy	401.42	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lakehouse Contracts Ltd	113520.32	2012 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	6533.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	1950	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Landscape Partnership	4911.5	Lewisham Central Opportunity site' project.- Phase 1	Fees External:Project Management
Landscape Partnership	1465	Planning Development Control	Consultancy Fees Basic (SUPL)
Landscape Supply Co	113.26	Community Parks & Open Spaces	Equipment General (SUPL)
Landscape Supply Co	147.16	Cemeteries	Materials (SUPL)
Langleys	2501.5	FSW - Kingfisher Team (Area 2) - Section 17	Rents (PREM)
Latitude Consortium Ltd	770	No Recourse To Public Funds	Other Fees (SUPL)
Redacted	2165	School Tobacco Education Programmes	Other Contract Payments (SUPL)
Laurels Care Centre Ltd	2308.61	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	22984.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3437.09	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Learning Pool Ltd	3764.7	SchEff: Governors' Support	Other Fees (SUPL)
Lee Fair Share	840.12	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Pharmacy	351	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lee Valley Regional Park Authority	19744.44	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leigh Day	42608.81	Legal Fees	Legal Fees (SUPL)
Leonard Cheshire Disability	55689.96	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	67701.74	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10435.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	1653.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6278.65	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	20566.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10887.89	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	8334.78	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewis Grove Pharmacy	64	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	621	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Action on Mediation	1200	School Improvement Team	Staff Training (EMP)
Lewisham Action on Mediation	2511.36	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	3975.61	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	4990.46	CSU-Lewisham Advice Providers Forum	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	82391.76	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	67500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	118.9	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	4345.67	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	14405.85	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	6309	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	3318.68	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1370	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	829843.08	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	631.88	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Lewisham Homes Ltd	3148500	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1285.6	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	274	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	349.7	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	1826.5	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2283	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	4940	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	8350.24	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	2206.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	160629.2	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	354.96	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	7124.53	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Pensioners Forum	4986.89	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	410.15	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Lewisham Refugee Network	7966.4	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Ltd	21210	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Ltd	66522	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	661676.38	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	716122.59	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	149511.8	Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	851	Sedgehill	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 Schools for the Future SPV3 Ltd	353107.61	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3629.95	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	9277.64	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Sports Consortium	3740	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	2273.33	Hoops4Health	Other Contract Payments (SUPL)
Lewisham Toy Library	471.28	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	6222.77	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	4900	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	4731	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	550	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3908.9	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lexis Nexis UK	300.45	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	4489.85	Private Sector Leasing	R&M Maintenance Contract (PREM)
Life Safety Training	500	Insur Prov: Risk Management	Contributions In
Life Safety Training	1350	CEL: Staff Development	Staff Training (EMP)
Life Style Care Plc	4848.8	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	104488.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	105026.39	Lift Refurbishment to North Areas 2011-12	Works:Construction
Liftec Lifts Ltd	100467.25	Lift Refurbishment to North Areas 12/13	Works:Construction
Liftec Lifts Ltd	143	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Liftec Lifts Ltd	1751.5	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Linden Learning Ltd	1066.1	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	1995	School Improvement Team	Other Fees (SUPL)
Linkage Community Trust	2248.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lioncare Ltd	14592.19	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	630	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Angels Nursery School	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	8505	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery	5850	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	4140	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Lambs Pre School	630	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Oyster Residential Home	5000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Littledene House	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	3690.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	1526	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	41636	Bed & Breakfast	Rents (PREM)
Local Government Association	1007.28	Planning Land Charges	Consultancy Fees Basic (SUPL)
Logicalis UK Ltd	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	2189.64	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	301.38	Leaving Care Over 18's	R&M Int Cyc Decorations (PREM)
London & Quadrant Housing Trust	1383.66	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Sutton	7476	CWCN: Transport for SEN Pupils	Other Local Authorities (THPP)
London Borough of Bromley	262.49	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	4822.32	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Bromley	57253.63	Recycling	Other Local Authorities (THPP)
London Borough of Bromley T/A Alexandra Junior School	2382	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
London Borough of Camden	905	Community Parks & Open Spaces	Other Local Authorities (THPP)
London Borough of Croydon	15906.33	Oracle Release 12 implementation costs	Other Fees (SUPL)
London Borough of Croydon	1596.19	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	9906.4	Children interpreting	Other Third Parties (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
London Borough of Croydon	92552.83	Street Lighting Other Rds	Other Contract Payments (SUPL)
London Borough of Haringey	1350	HR SMG Job Evaluation	Other Contract Payments (SUPL)
London Borough of Haringey	1447.66	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Merton	9920	Lewisham Linkline	General Agency Pay (EMP)
London Borough of Southwark	281.52	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	1800	Engineering	Staff Training (EMP)
London Borough of Southwark	75410.07	Coroners Court	Other Local Authorities (THPP)
London Borough of Tower Hamlets Pensions Team	9602.9	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Care PLC	2970.75	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	30438.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3265.75	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	5047.5	CWCN: SEN General Support	Other Fees (SUPL)
London Community Boxing	330	YS: South West (Area 4)	Other Fees (SUPL)
London Community Home Care Ltd	150	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	389.76	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Recycling Network	920	Policy & Partnership	Other Ext Contractors (THPP)
London Councils	3888.89	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
London Councils	14259.81	Parking Management	Legal Fees (SUPL)
London Grid for Learning Trust	2073.73	ICT Main Contract	External Support Services (SUPT)
London Grid for Learning Trust	31994	Information Security	External Support Services (SUPT)
London Mental Health Care Centre#01	19430.36	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 Residential Health Care Ltd	4918.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Road Safety Council	390	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
London Road Safety Council	150	TFL Driver Road Safety ETP	Other Fees (SUPL)
London South Bank University	1000	Planning Development Control	Staff Training (EMP)
London Urban Arts Academy	9828.75	Apprenticeships	Other Contract Payments (SUPL)
London Weekly Newspapers Ltd	2520.08	Heathside & Leathbridge	Fees External:Legal
London Weekly Newspapers Ltd	250	LT: Theatre Management	Advertising & Publicity (SUPL)
London Weekly Newspapers Ltd	1260.04	Planning Policy	Advertising & Publicity (SUPL)
London Workwear Rental	1288.05	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Longboard Consulting	16719.89	Planning Development Control	Consultancy Fees Basic (SUPL)
Redacted	1964.18	Art and Health Project	Other Fees (SUPL)
M & A Care Ltd	5876.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MAPS (ASCL) Ltd	399	School Improvement Team	Materials (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
MCM Sales & Design Ltd	26579.75	Mercury Abatement	Works:Construction
MK Design	1177	Area 4 Children Centre (Bellingham)	R&M Fixtures & Fittings (PREM)
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	17165.13	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	9145.71	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	35153.41	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
		Cultural and Community Development Services	
MTA Digital Ltd	392		Printing External Costs (SUPL)
MTA Digital Ltd	360	NHS Health Checks Resources	Printing External Costs (SUPL)
MTA Digital Ltd	320	Housing Development: Housing Matters	Advertising & Publicity (SUPL)
Mace Macro Ltd	5751	Building Schools For The Future	General Agency Pay (EMP)
Macintyre Care	65529	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	1270	Mayoral Fund	Equipment General (SUPL)
Madeleines Florist	71	Registrars	Equipment General (SUPL)
Maison Care Ltd	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	1370	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2427	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Mars Drinks	1504.27	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	2283.47	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1406.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	394.12	Special Duty Team	Clothing & Laundry (SUPL)
Marvels Lane Pre School	6300	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Maybo Ltd	445	CEL: Staff Development	Staff Training (EMP)
Maybo Ltd	800	Door 2 Door	Staff Training (EMP)
Maylim Ltd	11178.32	NLL - Douglas Way	Works:Fit Out
Maylim Ltd	42058.96	Deptford High St. - Phase 2 [OLF]	Works:Construction
McGrath Bros Ltd	939.6	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	1690	AST No Recourse Cases	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	880	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	930	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	930	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Meadowcroft Lodge Hotel	1854	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	780	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Medequip Assistive Technology Ltd	116708.85	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	326.61	Attachment of Earnings Orders	Payments Made
Medway Council	2057.61	AST No Recourse Cases	Other Third Parties (THPP)
Melray Ltd	1744.28	Electrical Rising Mains Replacements 2011-12	Works:Construction
Melray Ltd	150099.02	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Works:Construction
Melray Ltd	1432.02	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	152.66	New Cross R&M	R&M Security (PREM)
Melray Ltd	306.49	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	1030.58	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	163523.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	5313.42	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Meridian Line Publishing Ltd	400	LT: Theatre Management	Advertising & Publicity (SUPL)
Methodist Homes for the Aged (MHA)	2993.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metis Consultants Ltd	2664	Engineering	Conference Fees (SUPL)
Metric Group Ltd	737.96	Parking Management	R&M Fixtures & Fittings (PREM)
Redacted	437	Private Sector Leasing	Rents (PREM)
Redacted	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Midas Training Solutions	750	Members' Allowances	Staff Training (EMP)
Midi Music Co	3276.25	Apprenticeships	Other Contract Payments (SUPL)
Midi Music Co	5681.07	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midway Modernisations Ltd	1096.31	Rent in Advance: Housing Needs	Expenditure
Millwall Community Scheme Ltd	2000	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	5960.4	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	1963.52	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mime Consulting Ltd	10150	Practical Learning	Other Fees (SUPL)
Misco	9.99	CEL: Supported Learning: Mindlift	Couriers & Carriage (SUPL)
Misco	315.32	CEL: Supported Learning: Mindlift	Materials (SUPL)
Misco	57.87	CEL: Information & Computing Technology	Materials (SUPL)
Misco	7122.27	CEL: Learner Services	Computer Purchase (SUPL)
Misco	19.98	CEL: Learner Services	Couriers & Carriage (SUPL)
Misco	356.66	CEL: Staff Development	Computer Purchase (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Misco	9.99	CEL: Staff Development	Couriers & Carriage (SUPL)
Redacted	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	344	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	113	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	31170	Community Services DMT	Legal Fees (SUPL)
Redacted	4500	Employment Tribunal	Legal Fees (SUPL)
Redacted	1132.5	Legal Fees	Legal Fees (SUPL)
Redacted	391.64	Tenants Rent Control A/c	Refunds
Redacted	600	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	3235	Legal Fees	Legal Fees (SUPL)
Redacted	385	Insur Provision: Current	Contributions In
Redacted	405	Legal Fees	Legal Fees (SUPL)
Redacted	1125	Legal Fees	Legal Fees (SUPL)
Redacted	317.34	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Redacted	283.62	Leaving Care Over 18's	Rents (PREM)
Redacted	3010	Legal Fees	Legal Fees (SUPL)
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	736.07	Tenants Rent Control A/c	Refunds
Redacted	289.77	Leaving Care Over 18's	Rents (PREM)
Mission Care	9439.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	42476.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mission Care	18	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Mitchell Diesel Ltd	322.32	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	13823.53	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	25788.76	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	300885.25	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	5319.34	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	99	Major Works Programme Core Works North - Phase 9Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	49950.82	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	165075.02	Major Works Programme Core Works North - Phase 12	Works:Construction

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Mitie Property Services Ltd	353811.24	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	764247.5	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Property Services Ltd	96184.89	Major Works Programme Core Works North - Phase 18	Works:Construction
Mitie Property Services Ltd	87128.14	Major Works Programme Core Works North - Phase 15	Works:Construction
Mitie Property Services Ltd	69204.24	Major Works Programme Core Works North - Phase 16	Works:Construction
Mitie Property Services Ltd	630659.79	Major Works Programme Core Works North - Phase 17	Works:Construction
Mitie Property Services Ltd	21667.27	Major Works Programme Core Works South - Phase 11	Works:Construction
Mitie Property Services Ltd	3707.79	Hostels (North & South) R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	13296.75	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	3564.98	Lewisham Homes North R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	22797.52	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	6186.09	Lewisham Homes South R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	17073.21	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Tilley Roofing Ltd	6526.3	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Mitie Tilley Roofing Ltd	126898.12	2013 Schools Minor Works Programme	Works:Construction
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	568.75	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	359.37	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	46.88	Refuse: Trade	Other Ext Contractors (THPP)
Redacted	288.48	Leaving Care Over 18's	Rents (PREM)
Montage Theatre Arts	4800	Positive Action for Young People	Grants to External Orgs (SUPL)
Montage Theatre Arts	416.52	Events Management	Grants to External Orgs (SUPL)
Montage Theatre Arts	40	Montage Theatre Arts	Grants to External Orgs (SUPL)
Moor House School	11672.07	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Moorcroft Manor Ltd	29943.88	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Mosaic Foster Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	1935.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Move on Care Ltd t/a Yardley Court Hotel	4370.38	Bed & Breakfast	Rents (PREM)
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	1426.14	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	493.18	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	1050	Housing & Litigation	Legal Fees (SUPL)
Redacted	1285	Legal Fees	Legal Fees (SUPL)
Redacted	1004.07	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1000	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	4351.67	Legal Fees	Legal Fees (SUPL)
Redacted	2748.7	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	586.71	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	2750	Employment Tribunal	Legal Fees (SUPL)
Redacted	8443.75	Adults interpreting	Other Third Parties (THPP)
Redacted	1565	Legal Fees	Legal Fees (SUPL)
Redacted	412.5	Leaving Care Over 18's	Rents (PREM)
Redacted	565	Milford Towers Decant.	Fees External:Project Management
Redacted	1500	Employment Tribunal	Legal Fees (SUPL)
Redacted	1200	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	6240.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	2703.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	1650	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	2665.9	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1728.33	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Redacted	665.52	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	291.52	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	2050	Legal Fees	Legal Fees (SUPL)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	250	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	796.37	Tenants Rent Control A/c	Refunds
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	800	Breastfeeding Peer Support Programme Expenses	Other Contract Payments (SUPL)
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	1937.5	Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	353.1	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	1500	Tenants Rent Control A/c	Refunds
Redacted	348.03	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1350	Tenants Rent Control A/c	Refunds
Redacted	250	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	2742	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	348.48	Leaseholder Service Charges Ctrl A/c	Refunds
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
NAS Services Limited	110321.35	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	5183.4	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5839.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ND Lawrence Plumbing	3940	HSG HIP PSG Gen	Grants
NHS Lewisham CCG	69647.07	Adult Services Care Modernisation	Health Authorities (THPP)
NSL Ltd	564948.66	Parking Management	Other Ext Contractors (THPP)
Narberth Road Care Homes	6266.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	630	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
National Autistic Society (NAS)	1462	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
National Fostering Agency	6180	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3708	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
National Fostering Agency	8496.3	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1800	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	48714	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
National Fostering Agency	20337.44	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	8716.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7562.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC	203.8	Primary Schools High Level	Bank Charges (SUPL)
National Westminster Bank PLC	12253.5	Primary Schools High Level	Interest on Balances (SUPL)
Need for Green Ltd	1000	TfL School Travel Plan	Other Ext Contractors (THPP)
Need for Green Ltd	3000	TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)
Neilcott Construction Ltd	878805.26	2013 - Primary Places Programme	Works:Construction
Neilcott Construction Ltd	375	Corporate Estate	R&M Maintenance Contract (PREM)
Nellsar Ltd	21362.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	13121.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Netpex Services Ltd	16936.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Netpex Services Ltd	6229.03	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Network Ventures Ltd	126	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	826.46	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	26508	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	12504.42	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	317.82	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	4227.13	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	8138	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	435.5	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	810	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	447.5	FSW - Meridian 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	211	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
New Cross Pharmacy	1101.86	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Cross Pharmacy	378	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	39365.76	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	2233	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Newman Displays Ltd	510	LT: Sales & Marketing	Stationery External Costs (SUPL)
Newsquest (London) Ltd	950	LT: Theatre Management	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	6051.6	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	511.2	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	113	Leaving Care LAC Other Care	Taxis Clients (TRAN)
Nia Housing	11400	Leaving Care Over 18's	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	2116.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nick Whitaker Electroacoustics	450	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Nightingale Pharmacy	266	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Nightingale Pharmacy	621	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Noah's Ark Childrens Venture	147	YS: Adventure Playgrounds	Room Hire (External) (PREM)
Noah's Ark Childrens Venture	5841.51	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Normans Music	610	Lewisham Music Service	Materials (SUPL)
North East Regional Employers' Organisation	260	HR Learning & Development Corporate	Staff Training (EMP)
Northfleet Technology College	2036	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Northgate Information Solutions Plc	807.51	Environment Enforcement Support	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	943	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	2971.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	156.73	AST No Recourse Cases	Other Third Parties (THPP)
Npower	222.26	AWLD Supported Independent Living	Energy Gas (PREM)
Number 10 Interim Ltd	12400	Adult Services Care Modernisation	General Agency Pay (EMP)
O2 (UK) Ltd	87060.74	Corporate Feeder Control	Feeder Control
OCN Contract Services	10221.75	Hostels: General	Furniture (SUPL)
OCS Group UK Ltd	26424.9	Crime Reduction-CCTV Service	Other Fees (SUPL)
OH Works Ltd	16091.38	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1628.34	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	1417.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Oakcroft Nursing Home Limited	51254.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	15500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1714.44	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	3090.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	3118.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	1200	Trading Standards	Staff Recruitment (EMP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Ocean Swell	3181.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	2986.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	19500	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Ltd	71.94	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.32	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.97	FMD Payroll	Equipment General (SUPL)
Office Depot UK Ltd	21.31	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	116.2	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	29.82	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.2	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Ltd	60.06	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Ltd	107.38	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	70.33	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.04	EMU: Property Development Unit	Equipment General (SUPL)
Office Depot UK Ltd	77.28	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.73	Business Support Service	Computer Purchase (SUPL)
Office Depot UK Ltd	24.06	Business Support Service	Equipment General (SUPL)
Office Depot UK Ltd	445.23	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.36	Children Disabilities Support Services	Equipment General (SUPL)
Office Depot UK Ltd	235.42	Children Disabilities Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.38	EPT and SpLD Teams	Equipment General (SUPL)
Office Depot UK Ltd	9.28	Early Intervention Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	24.39	Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	140.54	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.23	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	198.91	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.16	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)
Office Depot UK Ltd	43.37	DAAT-Adults Substance Misuse Service	Furniture (SUPL)
Office Depot UK Ltd	32	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.7	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	37.93	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	11.67	Ladywell Day Centre	Materials (SUPL)
Office Depot UK Ltd	27.85	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.55	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Ltd	5.65	Lewisham Linkline	Materials (SUPL)
Office Depot UK Ltd	10.63	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.06	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	120.53	Leemore Day Centre	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Office Depot UK Ltd	22.52	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.2	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	47.46	Lifestyle Intensive Support Resource	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.52	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.43	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	265.76	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	70.38	Corporate Asset Services	Computer Purchase (SUPL)
Office Depot UK Ltd	127.58	Corporate Asset Services	Equipment General (SUPL)
Office Depot UK Ltd	191.49	Corporate Asset Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.03	Secretarial Support	Equipment General (SUPL)
Office Depot UK Ltd	12.66	Secretarial Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	38.61	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	37.17	Pest Control	Equipment General (SUPL)
Office Depot UK Ltd	142.3	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.29	Clean Streets	Equipment General (SUPL)
Office Depot UK Ltd	19.25	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.56	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Ltd	169.39	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	67.49	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.8	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	168.36	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	102.4	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.08	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	113.3	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	72.52	Registrars	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.31	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	338.6	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.43	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Old Village School Ltd	12999.7	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Old Village School Ltd	3106.12	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	12498.75	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Ltd	4146	Bed & Breakfast	Rents (PREM)
One to One Office Solutions Ltd	569.25	ARP - Change Management & ICT Upgrade	Fees External:Project Management
One to One Office Solutions Ltd	8.95	DAAT-Adults Substance Misuse Service	R&M Fixtures & Fittings (PREM)
One to One Office Solutions Ltd	8.94	Naborhood Day Centre	Equipment General (SUPL)
One to One Office Solutions Ltd	474	Parking Management	Equipment General (SUPL)
Onedeepbreath limited	1818	NHS Health Checks Resources	Other Fees (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Open Box Consulting Ltd	1450	2013 - Primary Places Programme	Fees External:Client Costs
Openview Security Solutions Ltd	173.84	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	1652.94	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	52.06	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	870.49	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	3495.16	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	9495.09	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	827.97	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	8870.98	Lewisham Homes South R&M	R&M Security (PREM)
Orange Property Services	9749.55	AST No Recourse Cases	Rents (PREM)
Orbital Sound Ltd	3438.92	LT: Main Theatre Programme	Other Fees (SUPL)
Orchard Care Homes.com (3) Limited	6673.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Orchard Hill College	25875.54	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Outdoor Clerks Agency	660	C.Tax Admin	Legal Fees (SUPL)
Outsourcery Ltd	2664.48	Software Licences	Computer Software (SUPL)
Own Life Ltd	7967	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	16747	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	11005	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	3550	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	34494.32	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	103904.39	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	21567.01	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	72184.22	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	19275	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	2435.67	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
P & R Installation Co Ltd	4917.28	Cold water tank replacement	Works:Construction
P V Projects Ltd	8248.66	ED: European River Corridor Improvement Plan	Consultancy Fees Basic (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	299	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
PBJ Management	3942.29	LT: Main Theatre Programme	Other Fees (SUPL)
PC World Business	1041.68	Milford Towers Decant.	Fees External:Project Management
PDE Waste Technologies	1800	Street Markets Management & Admin.	Equipment General (SUPL)
PDERS Key Lifts	774.56	Entryphone Installation 2011/12 Area 1	Works:Fit Out

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
PDERS Key Lifts	15158.06	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	2964.82	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	36.02	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	104.43	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	17445.56	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	11737.56	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PHS Group Ltd	252	Corporate Asset Services	Catering External Costs (SUPL)
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
POD Point Ltd	355	Transport - TfL	Works:Construction
PSS Consulting Services Ltd	3869	Lewisham Homes R & M Client	R&M Gas Contract (PREM)
PW Fire Safety Limited	6000	Hostels: General	R&M Maintenance Contract (PREM)
Palmgrange Ltd	3004.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Paperhat Communications Ltd	3213	DAAT-Adults Substance Misuse Service	Advertising & Publicity (SUPL)
Parent Support Group	3125	Youth Offending Service	Other Contract Payments (SUPL)
Parents News (London South)	250	LT: Theatre Management	Advertising & Publicity (SUPL)
Parfit Limited	54063.55	12/13 Planned Maintenance Works - Structural Work	Works:Construction
Park Avenue Healthcare	17369.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	36688.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	12543.09	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Partner Abuse Interventions Ltd	665.96	Legal Fees	Legal Fees (SUPL)
Paul Holman Associates Ltd	30000	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1895.25	AR Refunds Holding A/c	Refunds
Redacted	401.1	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Pavilion Nursery	8370	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Paypacket	804.02	CwCN Direct Payments (Short Breaks)	Other Contract Payments (SUPL)
Pearl Linguistics Ltd	145	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	2241.56	Housing Options G Fund	Translation Fees (SUPL)
Peartree Care Centre	37259.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	50010.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings	958.75	Cold water tank replacement	Fees External:Architect
Pellings	5865	Brockley Mews Investigative Work	Fees External:Architect

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Pellings LLP	33198.27	2012 - Primary Places Programme	Works:Construction
Pellings LLP	958.75	Cold water tank replacement	Fees External:Architect
Pellings LLP	1131.25	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pellings LLP	1432.62	12/13 Planned Maintenance Works - Structural Work	Fees External:Architect
Pellings LLP	1400	Entryphone Installation 2011/12 Area 1	Fees External:Architect
Pellings LLP	1680	Entryphone Installation 2011/12 Area 1	Works:Fit Out
Pembrokeshire Resource Centre	522.13	Outreach Service	Day Care (Ext Contractors) (THPP)
Pembrokeshire Resource Centre	23958.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	6513.96	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	36087.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	8745.5	HR Corporate Personnel	Staff Recruitment (EMP)
Penna Barkers	590	Extended offer for 2 year old grant	Staff Recruitment (EMP)
Penna Barkers	1230	Looked After Children: Education	Staff Recruitment (EMP)
Perfect Synergi Ltd	11404	Brockley Rise Centre - Hut Refurbishment	Works:Fit Out
Perfect Synergi Ltd	650	CEL: Headquarters & Centrally Held Budget	Other Fees (SUPL)
Peter Pan Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	6050	Director's Office	Other Fees (SUPL)
Phil Clarke Sports Ground Maintenance	1260	Community Parks & Open Spaces	Equipment General (SUPL)
Phil Clarke Sports Ground Maintenance	2985	Community Parks & Open Spaces	R&M Materials (PREM)
Phil Clarke Sports Ground Maintenance	2100	Policy & Partnership	Equipment General (SUPL)
Phillips Deliveries & Removals Ltd	1782.83	Leaving Care Over 18's	Other Third Parties (THPP)
Phoebes Garden Centre	1450	Community Parks & Open Spaces	Catering External Costs (SUPL)
Phoebes Garden Centre	650.75	Allotments	Catering External Costs (SUPL)
Phoenix Community Housing	3243.77	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Re-Solutions Ltd	2900	HR Learning & Development Adult Social Care	Staff Training (EMP)
Piercehill	2236	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Ltd	854	The 'Green Man' Training Kitchen	Works:Fit Out
Pinsent Design & Editorial	340	Lewisham Music Service	Other Fees (SUPL)
Pitney Bowes Ltd	264.25	Crematoria Admin	Postages External Costs (SUPL)
Plan Personnel	12856.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Plan Personnel	18262.46	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	145.98	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	15	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Platform One	2143.78	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Plus	11031.88	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	553.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	29269.76	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	2376.95	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	66969.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	37067.2	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	415	Catford : Area Action Plan and Design Guidance	Fees External:Architect
Pollard Thomas Edwards Architects	20626	Development Projects	Fees External:Architect
Portamento Publishing Ltd	1400	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Redacted	275	Legal Fees	Legal Fees (SUPL)
Post Adoption Centre	780.7	Adoption Support Services	Staff Training (EMP)
Post Office Ltd	223.44	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	452.83	FMD Cashier (CSS)	Postages External Costs (SUPL)
Potter Raper Partnership	2750	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Potterycrafts Ltd	402.42	CEL: Art & Leisure	Materials (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	15765	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	136168.38	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	9133.47	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Clean	4132	Refuse: Domestic	Equipment General (SUPL)
Premier Garden Services & Tree Work Ltd	5327	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	2280	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Prime Time Recruitment Ltd	3548	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	24353.44	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1745.05	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	138	HSG HIP PSG Gen	Grants

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	2058.25	Lewisham Homes North R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	4117.5	Lewisham Homes South R&M	R&M Lifts (PREM)
Proactiv Contact Centre	94	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	960	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	12920.1	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	2099	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	1677.2	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1485.5	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	444	FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1020	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Project Centre	4733.51	Transport - TfL	Works:Construction
Project Centre	4785.93	Traffic Management	Other Fees (SUPL)
Project Space Ltd	22130	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Purchase Power	531.9	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Purple Flame Media	3271	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Q & B Romford	643.64	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
QA Ltd	3000	Apprenticeships	Staff Training (EMP)
Quaggy Development Trust	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quality Heating Services Ltd	202516.88	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	2092	Major Works Programme Core Works North - Phase 14	Works:Construction
Quality Heating Services Ltd	134282.98	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	36796.18	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	4651.25	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	16054.63	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	33547.48	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	22689.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	1660.71	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	19171.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R@w Logistics Ltd	2289.26	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	7600	Mental Health Team	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
RGE Services	3142.5	Linkline Recharges to HRA	Premises Other (PREM)
RGE Services	1091.38	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2587.66	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	157.17	Milford Towers R&M	R&M Security (PREM)
RGE Services	722.51	Lethbridge & Heathside R&M	R&M Security (PREM)
RGE Services	132.5	New Cross R&M	R&M Security (PREM)
RGE Services	914.58	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	5710.31	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1335.85	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	5224.96	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	35236.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	12.3	CEL: Supported Learning	Materials (SUPL)
RNIB#01	459.33	Home Library Service	Materials (SUPL)
RNID trading as Action on Hearing Loss	152307.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	40000	SR Internal Audit	Other Contract Payments (SUPL)
Rachel McMillan Nursery School & CC	3002.94	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rahana Hussain Training and Consultancy	1525	Lewisham Safeguarding Children Board	Staff Training (EMP)
Ramsay Project Management	11333.65	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	8347.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	146916.72	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	38170.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3105	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2531.64	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Ravensbourne Project	657	Outreach Service	Day Care (Ext Contractors) (THPP)
Reamcare Ltd T/A The Lighthouse Childrens Home	11514.33	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	1350	AST No Recourse Cases	Rents (PREM)
Redacted	2500	Employment Tribunal	Legal Fees (SUPL)
Red Hill Primary School	6116	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Reed Engineering Building Services Ltd	36477.77	2013 - Primary Places Programme	Works:Construction
Reed Engineering Building Services Ltd	14425.36	2013 Schools Minor Works Programme	Works:Construction
Reed Managed Services	1129702.58	Corporate Feeder Control	Feeder Control
Refuge	2888.3	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regard Partnership	5434.96	Adult Services Business Support	Stationery External Costs (SUPL)
Resolutions Child Protection Consultancy	8281	Legal Fees	Legal Fees (SUPL)
Rheanon Ltd	263	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	337.57	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	270	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Ripplevale School Ltd	9377	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Riverside School#01	23522	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Riverside Truck Rental Ltd	12920	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Rivoli Ballroom	1678.8	Leaving Care Support Services	Other Third Parties (THPP)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	940	Excalibur - Estate Regeneration	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	60	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Roberts & Denny's Removals & Storage	1720	Major Works Programme Core Works South - Phase 9.	Works:Fit Out
Roberts & Denny's Removals & Storage	790	Major Works Programme Core Works South - Phase 10	Works:Construction
Roberts & Denny's Removals & Storage	350	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	7707.6	Hostels: General	Removals (SUPL)
Roberts & Denny's Removals & Storage	2115	Rehousing Development	Premises Other (PREM)
Roberts & Denny's Removals & Storage	565	Rehousing Development	Rents (PREM)
Redacted	1700	Chief Exec Management	Consultancy Fees Basic (SUPL)
Rocom	592.13	Customer Serv Access Point	Telephones Office (SUPL)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Rodett Lee Pre-School	2205	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Rose Homes	6656.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rosecroft Care Ltd	4345.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	64	Business Support Service	Taxis Staff (TRAN)
Roseshade Ltd	105	Referral And Assessment - Team 1 Section 17	Taxis Clients (TRAN)
Roseshade Ltd	201	Emergency Duty Team	Taxis Clients (TRAN)
Roseshade Ltd	59.6	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	39.9	Fostering Placements	Taxis Clients (TRAN)
Roseshade Ltd	38	Leaving Care LAC Children's Homes	Taxis Clients (TRAN)
Roseshade Ltd	19873.8	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	21	FSW - Goldsmiths Team (Area 1) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	1686.5	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	16	DAAT-Adults Substance Misuse Service	Taxis Staff (TRAN)
Roseshade Ltd	112	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	65.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	77.75	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	991	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	575	Door 2 Door	Taxis Clients (TRAN)
Rowena House Ltd	15138.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	6430.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	45	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	184.28	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	1260.64	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4751.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rushey Green Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rushey Green Time Bank	7409.3	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	2000.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	264.21	Leaving Care Over 18's	Rents (PREM)
Ryde House LLP	5296.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ryedale Court	2170.93	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
SCCI Alphatrack Limited	56075.71	Door Entry System Replacement - South Areas 12/13	Works:Construction
SG Smith (Motors) FH Ltd	77.28	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	807.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
SK Housing Ltd	31604	Bed & Breakfast	Rents (PREM)
SMA Electrical & Building Services	1625	Corporate Estate	R&M Maintenance Contract (PREM)
SPM Lithographics Ltd	388	LS: Leisure Mgt Client Services	Other Fees (SUPL)
SPM Lithographics Ltd	363	CEL: Headquarters & Centrally Held Budget	Printing External Costs (SUPL)
SPM Lithographics Ltd	3821.39	Parking Management	Printing External Costs (SUPL)
Safecare (UK) Ltd	4466.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	5.95	Clean Streets	Couriers & Carriage (SUPL)
Safety Management	366.55	Clean Streets	Equipment General (SUPL)
Safety Management	149.95	Street Markets Management & Admin.	Clothing & Laundry (SUPL)
Safety Management	1529.2	Refuse: Domestic	Clothing & Laundry (SUPL)
Sahara Marquees Ltd	1070	Performance and Programme Management	Equipment General (SUPL)
Redacted	383.1	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	1000	Legal Fees	Legal Fees (SUPL)
Redacted	2000	Door 2 Door	Other Ext Contractors (THPP)
Redacted	1625	Customer Serv Access Point	Other Fees (SUPL)
Salvation Army	26237.62	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Ltd	800	HR Learning & Development Adult Social Care	Staff Training (EMP)
Samaritans Lewisham Greenwich & Southwark Branch	391.27	CSU-Samaritans-Lewisham, Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	2621.8	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2730	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	45567.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	6360.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	7523.03	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	346.67	Adoption & Kinship Placements	Other Third Parties (THPP)
Sankofa Day Nursery	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sapphire Systems Plc	4975	Care Systems	Computer Maintenance (SUPL)
Saxon Court	2370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scallywags 11 Day Nursery	720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	86904.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Power PLC	2247.89	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	3058	Policy & Partnership	Other Ext Contractors (THPP)
Seafields Fostering Ltd	5994	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Second Wave Cent For Youth Art	5469.88	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Security Masters Ltd	299	MH Team Other Care	Other Clients (TFR)
SeeAbility	2222.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7106.11	YA Residential	Resid Homes (Ext Contractors) (THPP)
Self Unltd	7842.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	15698.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	123522.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1633.91	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	890.19	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sexey's School	4008	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Sheel Pharmacy Ltd	383	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	243	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	12375	Practical Learning	Other Fees (SUPL)
Sidcup Windows & Doors	6020	HSG HIP PSG Gen	Grants
Siemens Financial Services Ltd	419470.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	669.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	610	Registrars	Equipment General (SUPL)
Signs To Print Ltd	450	Cemeteries	R&M Fixtures & Fittings (PREM)
Silgo Lubricants Ltd	472.34	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	277.5	Leaving Care Over 18's	Rents (PREM)
Sir Frederick Snow & Partners Ltd	1060	Development Projects	Fees External:Bldg Surveyor
Sitex Orbis Ltd	4560.54	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	4333.52	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	174.82	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	146.16	Private Sector Leasing	R&M Security (PREM)
Sky High PLC	1240	Transport - TfL	Works:Construction
Sky High PLC	2680	Traffic Management	Other Fees (SUPL)
Small Wonders Daycare Ltd	1440	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Smartblade Ltd	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2513.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	8674.84	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
South East London Combined Heat & Power Ltd	999999.6	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
South Eastern Auto Electrical	197	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	3778	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	653.36	Emergency Duty Team	Public Transpt Staff (TRAN)
South London & Maudsley NHS Trust	360	Early Intervention Service Management	Other Clients (TFR)
South London & Maudsley NHS Trust	7884.82	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	68048.14	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	114709.7	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	11665.4	MH Team Other Care	Health Authorities (THPP)
South London Business	5500	Bus & Ent:Business Advisory Service & LEGI	Subscriptions to Orgs (SUPL)
South West Councils	970	FMD Payroll	Staff Training (EMP)
Southborough Pre-school	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	2183.72	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	3288.4	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	123398.92	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	9312.1	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	9312.1	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	1283.04	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	5779.72	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	275.91	Lewisham Homes South R&M	R&M Security (PREM)
Southwark Newspaper Ltd	350	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Spadework Ltd	2374.04	Outreach Service	Day Care (Ext Contractors) (THPP)
Sparshatts Of Kent Ltd	1021.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Specialist Computer Centres PLC	959.21	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Specialist Computer Centres PLC	909.42	Lewisham Music Service	Computer Supplies (SUPL)
Specialist Crafts Ltd	98.31	CEL: Supported Learning	Materials (SUPL)
Specialist Crafts Ltd	152.56	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	24527.2	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	570.3	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	7.9	Hostels: General	Taxis Staff (TRAN)
Spring Lake Care Home Ltd	506.85	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	1530	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Andrew's CE School	2381	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
St Andrew's Healthcare	953.47	Looked After Children	Other Third Parties (THPP)
St Andrews Centre	4061.66	YS: North (Area 1)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
St Andrews Community Nursery	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Aubyns Nursing Home	4272.62	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Elizabeth's Centre	9138.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	2589	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Margarets Residential Home	6721.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Matthew Academy Ltd	350	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Michaels Community Nursery	3825	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Rest Home	2156.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Standage & Co Ltd	5938.64	Rech Works: Lewisham Homes North	Expenditure
Stars of Hope Pre School Ltd	1755	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Steer Davies Gleave	11936	Transport - TfL	Works:Construction
Redacted	1050	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	5220	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Stepping Stones Resettlement Unit Limited	11060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press Ltd	3663	Inprint	Printing External Costs (SUPL)
Stonegrove Ltd	100739.37	2013 Schools Minor Works Programme	Works:Construction
Straight Plc	1952	Policy & Partnership	Other Ext Contractors (THPP)
Streathers Clapham LLP	3500	HRA Commercial Rent Deposits	Income Repaid
Street Tree Care Ltd	4390	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Street Vibes Uk Ltd	4800	Positive Action for Young People	Grants to External Orgs (SUPL)
Strong Tower Day Nursery	5040	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunbeam Fostering Agency Limited	7059.17	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	21773.59	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	2205	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	10845	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Home Care Services Ltd	4410	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	19748.54	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	27079.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	33154.33	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sureprint	4725	CEL: Design, Media & Food	Materials (SUPL)
Surgical Direct Supplies Ltd	1094.25	Mortuary Service	Equipment General (SUPL)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1540	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Swallows	20118.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Swiftcure Limited	2015	Cemetery Improvement Works	Grants
Swiftcure Limited	711	Cemeteries	R&M Grounds Maintenance (PREM)
Sydenham Gardens	4210	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Symbol Family Support Services	22272	Legal Fees	Legal Fees (SUPL)
Synergy Fostering	3342.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3021.3	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Ltd	18046.95	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Ltd	121840.36	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	17533.35	Private Sector Leasing	R&M General (PREM)
T Brown Group Ltd	24762.26	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	48426.09	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3069	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3069	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	1549.69	Leaving Care Over 18's	Other Third Parties (THPP)
TDL	675.85	TDL Online Screening	Other Fees (SUPL)
TLC Group Ltd	3432.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	2632.75	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	1400	2012 - Primary Places Programme	Works:Construction
TMS Construction Resources Ltd	1992.6	Brockley Rise Centre - Hut Refurbishment	Works:Construction
TTP Counselling Centre Ltd	50000	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
TV Edwards Solicitors	510	Legal Fees	Legal Fees (SUPL)
TVF (UK) Ltd	3984.04	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	183.1	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	20.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	16.5	Lewisham Homes South R&M	R&M Security (PREM)
Redacted	1500	Mayoral Fund	Printing External Costs (SUPL)
Teachsport	1500	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Teachsport 2010 CIC	18750	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Redacted	286.35	Leaving Care Over 18's	R&M Int Cyc Decorations (PREM)
Teksweep Ltd t/a Munitech	476	Fleet Stock	Purchases
Teleshore (UK)Ltd	220	Cemeteries	Couriers & Carriage (SUPL)
Teleshore (UK)Ltd	3607.5	Cemeteries	Furniture (SUPL)
Tempo-PCE	21477	Ladywell Road Bridge-Phase 1	Works:Construction

Lewisham Council expenditure over £250 December 2013

Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Temporary Lets Ltd	11340	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1950	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	2711.49	Fleet Stock	Purchases
Terberg Matec UK	16598.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	54.17	Milford Towers R&M	R&M Minor Works (PREM)
Terry's All Locks	154.16	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	395.83	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	45.83	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Thames Homecare Ltd	389.12	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	880	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	6688	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Water Utilities Ltd	11710.4	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	189.81	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	627.95	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	529.54	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	617.84	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	6.67	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	5919.87	Hostels: General	Water Chgs Unmetered (PREM)
The Abbeyfield Society	4256.56	Major Works Programme Core Works South - Phase4	Works:Construction
The Ahoy Centre	960	Positive Action for Young People	Grants to External Orgs (SUPL)
The Albany	38364.42	Deptford Lounge	Other Contract Payments (SUPL)
The Alcohol Academy CIC	1370	Health Improvement Training	Other Fees (SUPL)
The Animal Clinic Ltd	1353.05	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Artemis Team Ltd	125.67	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	16778.75	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Artemis Team Ltd	18901.72	Leaving Care Over 18's	Other Third Parties (THPP)
The Artemis Team Ltd	78.85	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
The Avenues Trust	12243.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bed Post	2923.98	AST No Recourse Cases	Other Third Parties (THPP)
The CCTV Advisory Service	1061.2	Transport - TfL	Works:Construction
The Caldecott Foundation	15942.86	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	67162.83	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	38652.67	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
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 Foster Care Agency	5590.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3112.8	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1800	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	12585.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	18574.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	1306.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	1678.5	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	11123.16	Community Intermediate Care	Health Authorities (THPP)
The Livity School	6922	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
The London Stage School	1477.5	LT: Main Theatre Programme	Other Fees (SUPL)
The Meath Epilepsy Trust	5745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Ltd	3066.61	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	12218.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Money Carer Foundation	3160	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Pharmacy	612.35	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Priory Grange Potters Bar	5882.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	3545	LT: Main Theatre Programme	General Agency Pay (EMP)
The Puddleduck Nursery	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Social Work Company	276957.4	Early Intervention Service Management	Other Contract Payments (SUPL)
The Springs Community	6590.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	14171.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	6300	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	14878.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1507.32	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Thistle Insurance Services	7563.63	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
Thomas Tallis School	71947	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Thompsons	3750	Insur Provision: Current	Contributions In
Thompsons Solicitors	1250	Insur Provision: Current	Contributions In
Thomson Reuters	8230.3	Practice Support Office	Books & Publications (SUPL)
Thomson Reuters	859	Engineering	Books & Publications (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Three Cs Support	2994.12	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	50.88	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	179698.56	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	1310.12	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	941.55	LT: Main Theatre Programme	Printing External Costs (SUPL)
Timothy James Consulting Ltd	1040	CWCN: Special Educational Needs Team	Staff Recruitment (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1200	Legal Fees	Legal Fees (SUPL)
Tom Robson Education	683.2	School Improvement Team	Other Fees (SUPL)
Tony Isbitt Photography	417	Fostering Placements	Other Third Parties (THPP)
Tony Isbitt Photography	24	Adoption Team Foster Agency	Other Third Parties (THPP)
Total Fix Ltd	4782.5	HSG HIP DFG Gen	Grants
Total Oil Great Britain Ltd	5066.49	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Toucan Computing Ltd	881	Places Management	Computer Purchase (SUPL)
Toyota Financial Services (UK) PLC	3210.99	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
		HR Learning & Development Childrens Social Care	
Training In Practice Ltd	1000		Staff Training (EMP)
Training with Purpose	1000	Apprenticeships	Staff Training (EMP)
Transmission Business Services	150	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	1070	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Trapeze	9623.28	Travel Coordination Team	Computer Maintenance (SUPL)
Trapeze	4847.82	Door 2 Door	Computer Maintenance (SUPL)
Treasury Solicitor BV	7208.4	Funerals and Protection of Property	Other Fees (SUPL)
Trevor Roberts Associates	1850	Planning Development Control	Staff Training (EMP)
Tribal Education Ltd	1500	School Improvement Team	Other Fees (SUPL)
Tribal Education Ltd	8238.87	CEL: Management Information Systems	Computer Licences (SUPL)
Trimega Laboratories Ltd	1726.33	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Trinity Laban C.O.M	10960	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Redacted	930	Private Sector Leasing	Rents (PREM)
		Fostering Support Services including Business Support	
UEA Consulting Limited	466.6		Other Fees (SUPL)
UK Container Maintenance Ltd	15426	Refuse: Domestic	Equipment General (SUPL)
Unibind Systems Ltd	458.61	Inprint	Photocopy External Costs (SUPL)
Unitas	500	Youth Offending Service	Staff Training (EMP)
Universal Tyre Co (Deptford) Ltd	1227.1	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	98.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Univs Superann Scheme Ltd	1689.96	Pension Fund: Contrib. & Benefits	Transfer Values Out
Up Projects	19000	Cornmill Gardens (Improvements)	Works:Fit Out
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	4770	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Vantage Pharmacy	289.17	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ventures (UK) Support Services	11656.8	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	985.67	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	895.5	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	2403.53	CASS: Low Victim Support	Grants to External Orgs (SUPL)
Redacted	1785	Legal Fees	Legal Fees (SUPL)
Village Montessori	315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	460	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	5314.33	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vital Pet Food Ltd	372.96	Community Hygiene Public Health	Other Fees (SUPL)
Vital Pet Food Ltd	310.43	Policy & Partnership	Other Fees (SUPL)
Vitalise Holidays	1898	YA Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Ltd	1835	Community Services Directorate	Works:Construction
Vivy Day Nursery	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
VoiceAbility Advocacy	2080	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Vokes Taxis	312.78	Youth Offending Service	Taxis Staff (TRAN)
VolkerFitzpatrick Ltd	51856	Development Projects	Works:Construction
VolkerHighways Ltd	356364.28	Catford Broadway - Phase 2	Works:Construction
Voluntary Action Lewisham	12133.75	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	22425.26	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8192.75	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	9795.13	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	12200	YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	63051.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
WDR Ltd	17321.44	HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	17615	HR Learning & Development Adult Social Care	Staff Training (EMP)
WDR Ltd	2550	HR Learning & Development Childrens Social Care	Staff Training (EMP)
WRS Group Uk	3140	NHS Health Checks Resources	Other Contract Payments (SUPL)
Wandsworth Borough Council	624452	SEN: Recoupment	Other Local Authorities (THPP)
Ward & Rider Solicitors	14000	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £250 December 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Wardell Associates Training & Consultancy	1000	Youth Offending Service	Staff Training (EMP)
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)
Waypoints Verwood Ltd	10400	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Welcome Estates Ltd	22950	Forest Hill Business Centre	Rents (PREM)
Welfare Call Ltd	2252.25	Pupil Premium LAC Pupils	Other Fees (SUPL)
Westbury Care Ltd	3840.98	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Homecare	11358.9	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	25331.18	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	128483.53	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	472.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3634.61	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4449.39	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Whybrow Signing Consultants	7768	Leisure Services	Fees External:Project Management
Wicksteed Leisure Ltd	639	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Widdicombe Chemist	447	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Widdicombe Chemist	528.19	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widdicombe Chemist	108	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Widehorizons Outdoor Education Trust	750	YS: South West (Area 4)	Other Fees (SUPL)
Redacted	23650	Early Intervention Grant	Legal Fees (SUPL)
William Charles Sales & Lettings	868.66	AST No Recourse Cases	Rents (PREM)
Willow Estate Agents(London) Ltd	19291	Bed & Breakfast	Rents (PREM)
Wilson's Horticultural Maintenance Ltd	3436.84	Community Parks & Open Spaces	Equipment General (SUPL)
Wilson's Horticultural Maintenance Ltd	440	Policy & Partnership	Equipment General (SUPL)
Winlaton Day Nursery	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Wire Design Ltd	4650	Registrars	Materials (SUPL)
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wize Up	2275	Vulnerable Pupils	Other Clients (TFR)
Woodlands Animal Care Ltd	820	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodlands Animal Care Ltd	180	New Cross R&M	R&M Minor Works (PREM)
Woodlands Library Service Ltd	320	Practice Support Office	Legal Fees (SUPL)
Woodside Hall Nursing Home	2347.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	5505.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woolsey Morris & Kennedy	16850	Insur Provision: Current	Contributions In

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Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Wordflow Ltd	614.36	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Wrixon Care Services	839.15	YOT Court Ordered Secure	Transport Other (TRAN)
X-Pharm Ltd T/a Touchwood Pharmacy	102	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	1242	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
XPress Software Solutions Ltd	300	Electoral Registration Officer	Other Contract Payments (SUPL)
Xafinity Paymaster	23156.02	Pension Fund (PCT Tupe)	Payments Made
Young Epilepsy	55107	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Young Futures	2097.3	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	29261.52	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	1687.83	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	8238.12	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	2760.25	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Young Lewisham Workshop	798.64	Youth Offending Service	Other Fees (SUPL)
Young and Smart Nursery	6345	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Youth A I D Lewisham	2023.97	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	268117	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	600	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	273.79	Leaving Care Over 18's	Rents (PREM)
Zoom Nurseries Limited	720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)