

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	1550	Connexions Contract	Other Fees (SUPL)
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
170 Community Project	11579.76	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	5424.38	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st Class Cars	35312	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	1666.5	2000 Community Action Centre	Grants to External Orgs (SUPL)
3FF, The Three Faiths	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
4PAL Ltd t/a Harris Pharmacy	128	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
4PAL Ltd t/a Harris Pharmacy	351	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
5 Steps Community Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
5 Steps Community Nursery	10054.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
8th Lewisham South Scout Group	1504	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
999 Club Trust	8100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	576	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
@ First Parts Solutions	240	Fleet Stock	Purchases
@ First Parts Solutions	613.12	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A & N Glass & Glazing	800	HSG HIP PSG Gen	Grants
A C H	45094.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	417.93	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A F Browne Ltd	1180.02	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Star Transport	11584	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
A Star Transport	40	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
A and M Accomodation Services Ltd	53319	AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2232	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	3751	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2666	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	3007	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2666	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 4 - Section 17	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
A and M Accomodation Services Ltd	3652	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Redacted T/As Harecombe Manor	2569.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
A4E Ltd	5055	Community Budgets	Other Contract Payments (SUPL)
AA Agency Ltd	1102	Fostering Placements	Other Third Parties (THPP)
AD Perkins Tree Surgery & Felling	34409	Community Parks & Open Spaces	Other Ext Contractors (THPP)
AECOM Ltd	5800	Transport - TfL	Fees External:Project Management
AF Starr Ltd	685	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	9000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Ltd	1266.48	Fleet Stock	Purchases
Abacus E-Media	2050	CRB Checks - Non Schools	Other Fees (SUPL)
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	9938.45	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)
Abingdon House School	8885	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Academy of Little Angels	855	FSW Fostering	Other Third Parties (THPP)
Access Mobility Transport Ltd	69259	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access for Living	678.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	8164.84	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	14167.55	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)
Ackroyd Children & Families	2145	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Children & Families	32611.44	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	12441.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	5089.06	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Action For Blind People	7379.05	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	3210.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Action For Children	14096.13	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	9012.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71	FSW Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	13998.57	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Action on Addiction	4472.04	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active Life Fitness & Injury Consultants	930	Physical Activity for Health Checks	Other Fees (SUPL)
Adams Builders Ltd	3668	Community Services Directorate	Works:Construction
Adams Builders Ltd	7989	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	1250	Health and Safety	Staff Training (EMP)
Adamson Laboratory Services	4392	2013 - Primary Places Programme	Fees External:Client Costs
Adamson Laboratory Services	1149	2013 - Primary Places Programme	Works:Construction
Adamson Laboratory Services	500	Corporate Admin Buildings	Works:Construction
Adamson Laboratory Services	16310	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Addleshaw Goddard	5815.9	2013 - Primary Places Programme	Works:Construction
Adelaide Care	8039.6	Adult Services Business Support	Stationery External Costs (SUPL)
Adoption UK	1610.25	Fostering Placements	Other Third Parties (THPP)
Adoption UK	1403.5	Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	11071.34	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	139576.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Health and Care Ltd	306	Reablement Team	Computer Supplies (SUPL)
Advanced Payments Solutions Limited	904.85	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	21042.4	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	419.42	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Afghan Community Organisation	3396	Preventing Violent Extremism	Other Contract Payments (SUPL)
Age Concern Southwark Ltd	8870.67	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2708.48	CAL: Age Exchange	Grants to External Orgs (SUPL)
Age UK Lewisham & Southwark	184651.12	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.43	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	516	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Alarm	354	Insur Prov: Risk Management	Contributions In
Albion Computers PLC	768	YS: Adventure Playgrounds	Broadband (SUPL)

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12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Albion House	17070.73	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion Primary School	10514.33	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Redacted	1382.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Allan White Motors	56664.33	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	286	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
Allan White Motors	2806.89	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	2310	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Alliance Foster Care	3255	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	1350.4	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	60.2	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Alpha Workwear Direct Ltd	46	Door 2 Door	Clothing & Laundry (SUPL)
Alpha Workwear Direct Ltd	1018.1	Refuse: Domestic	Clothing & Laundry (SUPL)
Alternative London Venues	375	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Amimars Nursery & Afterschool Club	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	4623.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	500	LAC Additional Services	Other Third Parties (THPP)
Anahita Rehabilitation Centre Ltd Liability Partnership	4428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	7289.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	1007.23	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	12581.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	600	Private Sector Leasing	Advertising & Publicity (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Angelface Preschool	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Angelface Preschool	4838.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Retirement Homes Limited	3520.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	829.48	Lewisham Crematorium	R&M Exterior Works (PREM)
Anglo Office Supplies Ltd	820.8	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Anjel 2000	325	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Anjel 2000	52	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Antalis McNaughton	139.65	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	109	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	666	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	310.8	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	999	Business Support Service	Stationery External Costs (SUPL)

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12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Antalis McNaughton	133.2	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	YS: South West (Area 4)	Stationery External Costs (SUPL)
Antalis McNaughton	163.5	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Ladywell Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	32.2	Cultural and Community Development Services	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	255.3	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Mulberry Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	239.8	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	Corporate Asset Services	Stationery External Costs (SUPL)
Antalis McNaughton	190.4	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Service Support / Network Management	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Policy & Partnership	Stationery External Costs (SUPL)
Antalis McNaughton	218	Hsg Benefit Admin	Stationery External Costs (SUPL)
Antalis McNaughton	28	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Antalis McNaughton	111	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	5000	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Apetito UK Ltd	3934	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1506.84	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	616.7	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	3059.32	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2080.42	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	30283.65	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	597.27	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apex Housing Solutions Ltd	19398.67	Bed & Breakfast	Rents (PREM)
Apogee Corporation	55796.84	Photocopier Contracts	Photocopy External Costs (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)
Arbortrack Systems	8697	Community Parks & Open Spaces	Other Ext Contractors (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Architectural Decorators Ltd	56605.35	Refurbishment of Meadowgate Primary School	Works:Construction
Archway TCS Ltd	280	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Ark Home Healthcare Ltd	164.8	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	4720.74	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Ascent Fostering Agency Ltd	35172.22	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ascent Fostering Agency Ltd	300	Looked After Children	Other Third Parties (THPP)
Ashcroft House LTD	4861.82	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Ltd	13566.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4963.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	16606.7	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashridge Consulting	800	HR Cabinet Member Development	Other Fees (SUPL)
Ashstone House Ltd	5759.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Asia House Enterprises Ltd	447.3	Leaving Care Support Services	Other Third Parties (THPP)
Askews Library Services Ltd	18428.49	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	791.92	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	2070	Mayoral Fund	Catering External Costs (SUPL)
Aspire Creativity	6676.56	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	200	AWLD Lewisham Partnership	Day Care (Ext Contractors) (THPP)
Aurora Options	1160	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	2784.29	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	184396.26	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	23906.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Aurora Options	126.35	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Ltd	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	8474.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2332.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Ltd	6114.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Axiell Ltd	203.9	Libs: Libraries Operational Development	Computer Licences (SUPL)
BNP Paribas Leasing Solutions	15254.88	Inprint	Stationery External Costs (SUPL)
BS Project Services Ltd	1202.24	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1652.8	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1324.08	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	34844.23	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)

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12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
BUPA Care Homes	127577.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	13625.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	13856.69	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	20629.27	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	850	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	541	Adoption Team Foster Agency	Other Third Parties (THPP)
Baaf Registered Charity	406.9	Adoption Improvement Grant	Staff Training (EMP)
Baby Lambs Day Nursery	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Baby Lambs Day Nursery	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bacon's College	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Bailey Partnership	183664.78	2013 - Primary Places Programme	Works:Construction
Bailey Partnership	16349.9	Brockley Rise Centre - Hut Refurbishment	Fees External:Architect
Baily & Garner	44.23	Major Works Programme Core Works South - Phase 1	Fees External:Project Management
Baily & Garner	6190.04	Major Works Programme Core Works South - Phase 2	Fees External:Project Management
Baily & Garner	228.05	Major Works Programme Core Works South - Phase 3	Fees External:Project Management
Baily & Garner	703.21	Major Works Programme Core Works South - Phase4	Fees External:Project Management
Baily & Garner	163.57	FED Renewal - South 2011/12	Fees External:Project Management
Baily & Garner	326.34	Major Works Programme Core Works South - Phase 6	Fees External:Project Management
Baily & Garner	6303	Lift Refurbishment to South Areas 12/13	Fees External:Architect
Baily & Garner	9031.69	Major Works Programme Core Works South - Phase 9.	Fees External:Project Management
Baily & Garner	692.7	Major Works Programme Core Works South - Phase 8.	Fees External:Project Management
Baily & Garner	4967.39	Major Works Programme Core Works South - Phase 10	Fees External:Project Management
Baily & Garner	7102	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Fees External:Architect
Baily & Garner	5087.56	Major Works Programme Core Works South - Phase 11	Fees External:Project Management
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bar Standards Board	400	Practice Support Office	Other Fees (SUPL)
Redacted	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	12609	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

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12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Barcham Trees PLC	4435.6	Community Parks & Open Spaces	Other Ext Contractors (THPP)
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	30921.09	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	13220.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo Services Ltd	27433	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay House Nursing Home	4431.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	19333.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bazaar Investments Limited	6800	Private Sector Leasing	Rents (PREM)
Beaumont Beds Ltd	599.95	Excalibur - Estate Regeneration	Acquisition:Disbursements
Beckett Corporation Ltd t/a Tinas Cars	4920	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	650	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Ltd	34984.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
BelEve UK	6500	Area Based Programmes	Grants to External Orgs (SUPL)
Bell Brush	918.5	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	9720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bellingham Community Nursery Ltd	15793.83	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Nursery Ltd	1040	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Bellingham Community Project Ltd	3302	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	5366.2	Area Based Programmes	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	4133.43	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	2500	Corporate Estate	Rents (PREM)
Benedict House Nursing Home	2000	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Benedict House Nursing Home	38112.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beths Grammar School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
BetterCare Keys Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	13728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	12785.67	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Ltd	374.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	409.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	1241.93	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Crossroads Care Ltd	694.38	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Bexley London Borough re: Woodside School	4492	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Beyond Autism	17237.4	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bicyclenation	901.5	Road Safety	Other Fees (SUPL)
Bicyclenation	1951.5	TfL School Travel Plan	Other Fees (SUPL)
Bigblittleb	1800	Positive Action for Young People	Grants to External Orgs (SUPL)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Ltd	53509.75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bishop Thomas Grant School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Bizylet Property Management Ltd	19111	Bed & Breakfast	Rents (PREM)
Blackfen School for Girls	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	36986.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blind Veterans Uk	2697	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bloomers Day Nurseries Ltd	495	Planning Development Control	Develop Control (nil VAT) (FEES)
Blossom Lower School & Upper House	10797	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Blossom Years Children's Nursery & Pre School	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Body Talking Limited	10000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Bojangles Nursery School	7145.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bond Dickinson LLP	980	Catford : Area Action Plan and Design Guidance	Fees External:Legal
Bond Dickinson LLP	2540	Properties Awaiting Disposal	Other Fees (SUPL)
Bondcare Ltd	36882.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	2159.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Bottomline Technologies Limited	272.67	Finance Shared Service	Bank Charges (SUPL)
Bourne Amenity Ltd	2175.6	Grounds Maint: Clienting	R&M Materials (PREM)
Brentwood County High School	2240	CWCN: SEN General Support	Taxis Clients (TRAN)
Brentwood County High School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Breyer Group Plc	8078.17	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	6067.98	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	84150.97	Major Works Programme Core Works South - Phase 3	Works:Construction

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Breyer Group Plc	1373.75	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	734.31	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	15791.56	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	94824.46	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	102678.12	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	25071.48	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	42726.02	Long Term Voids/ Apprentice Scheme .	Works:Construction
Breyer Group Plc	87705.24	Major Works Programme Core Works South - Phase 10	Works:Construction
Breyer Group Plc	690767.32	Major Works Programme Core Works South - Phase 11	Works:Construction
British Gas Business	47515.66	Corporate Feeder Control	Feeder Control
British Gas Business	805.81	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	1050.79	EMU: School Buildings	Energy Electricity (PREM)
British Gas Business	15.67	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	46.05	Nature Conservation	Energy Electricity (PREM)
British Gas Business	315.11	Catford Market	Energy Electricity (PREM)
British Gas Business	1036.59	Deptford Market	Energy Electricity (PREM)
British Gas Business	3042.64	Lewisham Market	Energy Electricity (PREM)
British Gas Business	2236	Public Conveniences	Energy Electricity (PREM)
British Gas Business	721.28	Communal Heating	Energy Gas (PREM)
British Gas Business	785.74	Commercial Property	Energy Gas (PREM)
British Gas Business	1842.34	Hostels: General	Energy Gas (PREM)
British Gas Trading Ltd	193.39	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Ltd	15.04	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Ltd	291.84	Communal Heating	Energy Electricity (PREM)
British Gas Trading Ltd	33.78	Communal Heating	Energy Gas (PREM)
British Heart Foundation	372.69	Policy & Partnership	Other Ext Contractors (THPP)
British Home & Hospital	7961.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	1946.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	3207.01	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	83.77	Transport - TfL	Works:Construction

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
British Telecommunications PLC	43.04	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	19.36	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	1085.23	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	718.39	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	26.73	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	635.96	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	60.47	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1553.87	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	3584.15	Rechargeable Works: Transport	Other Ext Contractors (THPP)
British Telecommunications PLC	636.45	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	12962.39	Lewisham Homes North R&M	R&M Lifts (PREM)
British Telecommunications PLC	112.24	Lewisham Homes North R&M	R&M Security (PREM)
British Telecommunications PLC	378.4	Lewisham Homes South R&M	R&M Security (PREM)
Broadfields Day Nursery	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Broadfields Day Nursery	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Ltd	13394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14614.33	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Bromley College of F & HE	3100	Apprenticeships	Staff Training (EMP)
Bromley Sewing Machines	570	CEL: Wider Family Learning	Materials (SUPL)
Brownhill Care Ltd	26114.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	23707	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brunswick Park Primary School	21646	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Brymore Care Homes Limited	36893.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	3161.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Computing Ltd	2000	Service Support / Network Management	Computer Software (SUPL)
Builders Tec Ltd	5190	Community Services Directorate	Works:Construction
Builders Tec Ltd	8407	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	2300	ARP - Change Management & ICT Upgrade	Fees External:Architect
Building Design Partnership Ltd	4766	Mountsfield Park	Fees External:Architect
Building Design Partnership Ltd	13065.5	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Ltd	6532.75	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Built Offsite Ltd	106400	2013 - Primary Places Programme	Works:Construction
Built Offsite Ltd	6161	EMU: School Buildings	R&M Maintenance Contract (PREM)
Bullers Wood School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Bunnyhop Day Nursery	8910	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	15897.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Burnt Ash Pre-School	12609	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Bushey Promotions & Incentives	2840.6	NHS Health Check Programme Employee & Administration Costs	Other Contract Payments (SUPL)
Busy As Bees Preschool	7290	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Busy As Bees Preschool	10927.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	4582	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	1068.36	Greenvale	Other Contract Payments (SUPL)
By the Bridge	8745.24	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	9800.7	Leaving Care Over 18's	Other Third Parties (THPP)
By the Bridge	10254.93	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	12863.52	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	355.4	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Bytes Technology Group	355.4	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	846.72	Kenton Court Extra Care Housing	Staff Training (EMP)
Bywaters	4554.4	Street Markets Management & Admin.	Other Ext Contractors (THPP)
CF Asset Finance Ltd	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)
CFS Europe Ltd	547.45	Customer Serv Access Point	Equipment General (SUPL)
CIPFA	302	Accountancy Trainees	Staff Training (EMP)
CIPFA Business Ltd	198.75	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	475	Libs: Libraries Operational Development	Books & Publications (SUPL)
CIS Security Ltd	591.75	ICT Main Contract	R&M Security (PREM)
CIS Security Ltd	168.2	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Ltd	278.4	Lewisham Registry Office - Refurbishment	Works:Fit Out
CIS Security Ltd	461.45	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	280.8	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Ltd	981.12	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	269.1	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	468	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Ltd	2781	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	391.95	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	514.8	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	280.6	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	46.8	CCtres: Woodpecker	R&M Security (PREM)
CIS Security Ltd	2164.53	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	1159.48	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	30102.92	Security	R&M Security (PREM)
CIS Security Ltd	5887.7	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	2398.35	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
CJS Plants	1350	Catford Broadway Project	Other Contract Payments (SUPL)
CLEAPSS	3566.1	Health and Safety	Subscriptions to Orgs (SUPL)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	5265.57	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	51296.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	8060	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	108333	Commissioners	Other Ext Contractors (THPP)
CRI (Crime Reduction Initiatives)	80000	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	608154.75	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
CSL Communications Ltd	492.9	Lewisham Homes South R&M	R&M Security (PREM)
Cabrini Children's Ssociety	9000	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Cabrini Children's Ssociety	13103.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cafe of Good Hope	1325.67	Youth Task Force	Grants to External Orgs (SUPL)
Redacted	242.82	Leaving Care Over 18's	Rents (PREM)
Redacted	1334	LAC Additional Services	Other Third Parties (THPP)
Calibration Engineering Services Ltd	1362.3	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calibration Engineering Services Ltd	764.6	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Calor Gas Ltd	1085.93	Corporate Estate	Energy Gas (PREM)
Calver Ltd	1013.7	Young Mayor	Other Fees (SUPL)
Calver Ltd	160	Mayoral Fund	Advertising & Publicity (SUPL)
Calver Ltd	18	Mayoral Fund	Couriers & Carriage (SUPL)
Calver Ltd	505	Mayoral Fund	Printing External Costs (SUPL)
Cambian Asperger Syndrome Services Ltd	103804.58	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	1508.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Camelot Residential Care Home Ltd	1656.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cannon Solar Control Ltd	475	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Cannons Motor Spares & Access	446.5	Fleet Stock	Purchases
Cannons Motor Spares & Access	85.15	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	100	Development Projects	Fees External:Project Management
Capita Business Services Ltd	9600	Public Serv Management	Computer Maintenance (SUPL)
Capita Conferences	700	Community Services DMT	Conference Fees (SUPL)
Capita Secure Information Systems Ltd	3084.5	Finance Shared Service	Computer Software (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Capita Secure Information Systems Ltd	692494.29	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	208453.62	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	880	Software Licences	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	767	Oracle Release 12 implementation costs	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	331.8	Oracle Release 12 implementation costs	Computer Purchase (SUPL)
Capita Secure Information Systems Ltd	6319	Oracle Release 12 implementation costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	286410.06	Office 2010 and Windows 7 roll out Project	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	26592.08	ARP - Change Management & ICT Upgrade	Acquisition:Vehicles
Capita Secure Information Systems Ltd	1466.33	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	696.9	EYSDC: Honor Oak	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	211.2	EYSDC: Rushey Green	Computer Software (SUPL)
Capita Secure Information Systems Ltd	417.5	EYSDC: Rushey Green	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2950.5	Supporting People Scheme	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	7011.8	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Other Public Health Services	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1015	Customer Serv Access Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	42069.7	Public Serv Management	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	624.32	C.Tax Admin	Computer Purchase (SUPL)
Capita Secure Information Systems Ltd	118	Strategy & Performance	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Capita Symonds Ltd	1050	Planning Development Control	Consultancy Fees Basic (SUPL)
Capstone Foster Care (South East) Ltd	15876.34	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	15822.71	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	42184.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	10	Looked After Children	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	29174.72	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 Outlook Ltd	2524.47	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	8652.47	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4472.72	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	509.82	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	188653.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	9852.95	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	11854.57	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	11796.37	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	21107.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	65312.91	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	26847.45	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	908.85	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	134533.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	1186.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	5139.32	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	2500	N'hood Ward Funding From MAYOR'S FUND (Local Aseembles)	Grants to External Orgs (SUPL)
Carers Lewisham	2570.05	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	85556.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch (Bromley)	1015.52	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1643.78	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	70648.7	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	3523.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Caridon Property Services	2125.76	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Carpet Corner	701	Excalibur - Estate Regeneration	Acquisition:Disbursements
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1199	Customer Services	Printing External Costs (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Carstairs Psychological Associates Ltd	675.42	Legal Fees	Legal Fees (SUPL)
Carter Jonas LLP	678	Lease Rentals On Property	Rents (PREM)
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	245.89	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Carunion Ltd	285.18	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Cassel Centre	10633.76	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Hill House Ltd	5440	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	17247.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	49543.65	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	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Catford Couriers	13.2	Inprint	Stationery External Costs (SUPL)
Catford Couriers	541.63	Legal Fees	Legal Fees (SUPL)
Catford Couriers	14.75	Cultural and Community Development Services	Couriers & Carriage (SUPL)
Catford Wanderers Sports Club	5019.42	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Catford and Bromley Synagogue Youth Club	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	19333.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish School	13909.08	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cedarmore Housing Association Limited	3648.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cedars Care Group	2325	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Cellmark	399	Legal Fees	Legal Fees (SUPL)
Cellmark Diagnostics	567	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Cellmark Diagnostics	966	FSW Fostering	Other Third Parties (THPP)
Central & Cecil Housing Trust	5659.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Central & North West London NHS Foundation Trust	71908.43	GUM	Other Contract Payments (SUPL)
Centre Academy	24416	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Centre For Civil Society	400	Lewisham Strategic Pship	Grants to External Orgs (SUPL)
Centrepont Soho Ltd	58504.66	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	6120	New Build Programme	R&M Fees (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Charlton Manor Primary School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Chartwells	6910	2013 - Primary Places Programme	Works:Construction
Chartwells	857280	EMU: Catering	Catering External Costs (SUPL)
Chartwells	32	Quality Assurance	Other Third Parties (THPP)
Chartwells	94.9	Director's Office	Catering External Costs (SUPL)
Chase Security Solutions Ltd	2157.07	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Chase Security Solutions Ltd	8494.67	Lewisham Homes Non SLA	Computer Software (SUPL)
Cheeky Monkeys	2860	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Cheltenham & Gloucester Plc	1234.9	Leaseholder Service Charges Ctrl A/c	Refunds
Chequers Contract Services	1184.34	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	2942.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Child Accident Prevention Trust	875	Health Improvement Training	Other Fees (SUPL)
Children First Fostering Agency Ltd	11558.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3209.43	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	2404.32	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3806.84	Leaving Care Over 18's	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	7971.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	3248	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Chislehurst & Sidcup Grammar School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Chislehurst Care Ltd	5893.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted T/A C&G Carpets	660	Leaving Care Over 18's	Other Third Parties (THPP)
Christ Church (United) Reform Church Bellingham	3000	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Christies Care Ltd	4171.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	628.32	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	5400	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	3600	Safeguarding , Prevention and Placement Review Team	Other Fees (SUPL)
Redacted	250	Legal Fees	Legal Fees (SUPL)
Chrysalis Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchgate Healthcare	1229.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Churchill House	2566.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
City Estates Ltd	12223.8	Corporate Estate	Rents (PREM)
City Suburban Tree Surgeons	9064	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Claremont Care Home	2002.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clear Skies Software Ltd	3000	Crematoria Admin	Computer Maintenance (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Cleeve Park School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Clwyd Alyn Housing Association Ltd	2249.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Clyde & Co LLP	1000	Insurance Holding A/c	Contributions In
Clyde & Co LLP	4055.4	Insur Provision: Current	Contributions In
Colchester Hospital University NHS Foundation Trust	399.73	GUM	Other Contract Payments (SUPL)
Colfe's School	19000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Colin Ltd	19621.16	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	420.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
College of North West London	1049	Apprenticeships	Staff Training (EMP)
Columbaria Company	897	Lewisham Crematorium	R&M Exterior Works (PREM)
Communication & Technical Services Ltd	3776.76	Refuse: Domestic	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	200	Refuse: Trade	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	1700	Street Cleansing	Other Ext Contractors (THPP)
Community Housing Group	27248.99	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Complete Ecology Ltd	1100	Nature Conservation	R&M Grounds Maintenance (PREM)
Concateno Uk Ltd	598.75	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	6797.79	LAC Fostering	Fostering (Other Third Parties) (THPP)
Connells Survey and Evaluation Ltd	9000	Corporate Asset Services	Other Fees (SUPL)
Consensus Healthcare Ltd	8634.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	6734	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	34000	Contact A Family - Carer's Grant	Other Contract Payments (SUPL)
Contact A Family	5912.52	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	8822.75	Events Management	Other Contract Payments (SUPL)
Cool Milk Ltd	26249.4	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Coopers Technology College	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Core Assets Childrens's Services Ltd	9698.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Corelli College	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	9720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Cornerstone Day Nursery	33400.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cornerstone Day Nursery	1014	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Corona Energy	139794.02	Corporate Feeder Control	Feeder Control
Corona Energy	295.9	Corporate Estate	Energy Gas (PREM)
Corona Energy	1463.87	Properties Awaiting Disposal	Energy Gas (PREM)
Corona Energy	496.24	Community Parks & Open Spaces	Energy Gas (PREM)
Cotswold Chine School	52561.6	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)
Craegmoor Healthcare	13435.73	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	25217.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	10032.05	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	15561.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Cranstoun Drug Services	2307.22	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
CrewCo	1200	LT: Main Theatre Programme	General Agency Pay (EMP)
Criterion Ices Ltd	1470.81	LT: Catering & Bars	Catering External Costs (SUPL)
Crofton Park Pharmacy	146.91	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Crofton Park Pharmacy	81.48	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Crofton Park Pharmacy	81	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	7247.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	210	LAC Fostering	Other Third Parties (THPP)
Crown Woods College	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Crystal Day Nursery	810	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)
Cuddly Bear Day Care	26899.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cue Property Holdings (Rotherhithe) Ltd	5250	Corporate Estate	Rents (PREM)
Culverley Residential Home	2266.5	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3718.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	220	School Improvement Team	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	150	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	250	Economic Develop Mgt Summary	Catering External Costs (SUPL)
Curtins Consulting	14152	Catford Town Centre - Phase 1	Fees External:Bldg Surveyor
Custom Cable Co Data & Voice Ltd	250	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Custom Group Ltd	555.14	CEL: Art & Leisure	Furniture (SUPL)
Custom Group Ltd	555.13	CEL: Headquarters & Centrally Held Budget	Furniture (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Cycle Confident Ltd	888.42	TfL School Travel Plan	Other Ext Contractors (THPP)
D Singh Properties Ltd	117462	Bed & Breakfast	Rents (PREM)
DAC Beachcroft Claims Ltd	25500	Insur Provision: Current	Contributions In
DC (UK) Ltd	1197.25	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	666.39	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DDC Outsourcing Solutions	44959.66	ARP - Change Management & ICT Upgrade	Fees External:Project Management
DDC Outsourcing Solutions	106.4	Planning Land Charges	Printing External Costs (SUPL)
Redacted	2079.06	Youth Offending Service	Rents (PREM)
DGSM your Choice	7711.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
DT Plumbing Ltd	3876	HSG HIP PSG Gen	Grants
Dalton Pre-School	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Dalton Pre-School	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Dane Court Grammer School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Danecourt School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Dapps & General Ltd	600	Mayoral Fund	Equipment General (SUPL)
Darrick Wood School (an Academy)	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Dartford Borough Council	1115.9	Attachment of Earnings Orders	Payments Made
Dartmouth News	271.47	Libs: Libraries Operational Development	Books & Publications (SUPL)
Data Interchange Plc	1806.23	FMD Payroll	Computer Software (SUPL)
Dataswift (South East) Ltd	885	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
David Kohn Architects Limited	5000	Planning Development Control	Consultancy Fees Basic (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Davies Group Ltd	1670.5	Insur Provision: Current	Contributions In
Day Lewis Pharmacy Downham	305.55	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	162	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Decatur Consulting Ltd- Tinies Childcare	312	Breastfeeding Peer Support Programme Expenses	Other Fees (SUPL)
Delos Community Ltd	10293.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	713	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	698.61	Fleet Stock	Purchases
Dennis Eagle	3564.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	1400	Insur Provision: Current	Contributions In
Depaul Uk	1912.01	Housing Options G Fund	Grants to External Orgs (SUPL)
Dependability Ltd	2470	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Action Group for the Elderly	3383.05	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	23387.71	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Albany	12497	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Deptford Challenge Trust Ltd	130000	Dean House: Student Accommodation	Expenditure
Deptford Methodist Mission	603.81	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Design Council	4000	HR Learning & Development Corporate	Staff Training (EMP)
Devon Sheltered Homes	5181.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Diabetes Uk	2600	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dimora Lettings	13795.41	AST No Recourse Cases	Rents (PREM)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	35817.14	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	6966.28	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	30727.12	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	6437.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disclosure and Barring Service	8448	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	4224	CRB Checks - Non Schools	Other Fees (SUPL)
Disclosure and Barring Service	660	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)
Dolphin Lifts	3944.94	HSG HIP DFG Gen	Grants
Dotmailer	394.49	Communications & Marketing	Other Fees (SUPL)
Downham Community Centre	1666.5	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Market High School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Downham Nutrition Partnership	17000	Downham Nutrition Partnership	Other Contract Payments (SUPL)
Redacted	533.67	Legal Fees	Legal Fees (SUPL)
Redacted	4680	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Redacted	779.55	Legal Fees	Legal Fees (SUPL)
Redacted T/a Oakview Family Practice	4500	GP Support to Downham Nutrition Project	Other Contract Payments (SUPL)
Redacted	948.38	Legal Fees	Legal Fees (SUPL)
Dragon Infrastructure Solutions Ltd	500	Spec. Hsg Group Income Control A/c	Expenditure
Drainsmart Ltd	5625	Building Control	Other Fees (SUPL)
Duke Of Edinburgh's Award	9177	YS: Accreditation	Equipment General (SUPL)
Dunheved Lodge	3875.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dunraven School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Dunsin Surveyors	1000	Excalibur Phase 1 Site Assembly & Emergncy Works	Fees External:Project Management
Redacted	900	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
E.ON	5815.18	Communal Lighting	Energy Electricity (PREM)
E.ON	82.56	Communal Lighting	Energy Gas (PREM)
E.ON	25.5	Communal Heating	Energy Gas (PREM)
EDF Energy Customers Plc	945.9	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	307	Crime Reduction-CCTV Service	Energy Electricity (PREM)
EDF Energy Customers Plc	16.38	Neighbourhood Crime Reduction Service	Energy Electricity (PREM)
EDF Energy Customers Plc	277.02	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	4950.6	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	433.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
EDF Energy Customers Plc	3003.87	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	104.3	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	250.4	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	1894.78	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	1282.19	Hostels: General	Energy Electricity (PREM)
EM Highway Services Limited	805421.2	Transport Projects	Works:Construction
EMO Oil Ltd	4191.4	Communal Heating	Energy Fuel Oil (PREM)
ER Events	3000	Youth Task Force	Other Ext Contractors (THPP)
ER Events	1775	Education Business Partnership	Other Contract Payments (SUPL)
ET4G Ltd	2500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Eagle House School	65722.36	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
East National Hotel	10457.21	School Improvement Team	Other Fees (SUPL)
Eaton Green Estate Agents	47667.06	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	7962.45	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	2100	Mental Health Team	No Recourse to Public Funds (TFR)
Eclipse Research Ltd	4050	Neighbourhood Crime Reduction Service	Consultancy Fees Basic (SUPL)
Eco Computer Systems	80	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Eco Computer Systems	5490	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Economic Skips Ltd	282	Special Duty Team	Refuse Disposal (PREM)
Eden Springs UK Ltd	15.44	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	43.04	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Ltd	158.18	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	66.92	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	27.02	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	91.65	Corporate Asset Services	Catering External Costs (SUPL)
Edenred(Incentives & Motivation) Ltd	2647.04	FMD Payroll	Long Service Awards (EMP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Educational Excellence Tutorial College	4583.33	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1100	Legal Fees	Legal Fees (SUPL)
Edwards Electrical Contracts Ltd	561	Corporate Estate	R&M Maintenance Contract (PREM)
Eileen Say Catering Equipment	350	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	640	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	6279.55	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	3781.8	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	30223.13	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	139743.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	707.2	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1944.5	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	1975	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	8277.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	11523.04	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	26513.72	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Eminox Ltd	1772	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Entech Ltd	3760	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Ltd	3292.62	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	589.4	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Enviro Technology Services Plc	11076	EH: Environmental Protection	R&M Fees (PREM)
Envirowaste Solutions Uk Ltd	675	Refuse: Domestic	Staff Training (EMP)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equipfax	615.9	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	16665	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Equinox	5797.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	840.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Erith Contractors Ltd	94013	Lewisham Central Opportunity site' project.- Phase 1	Works:Construction
Erith School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Eternal Care UK Ltd	2300	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	18158.04	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Eternal Care UK Ltd	580	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	7351.42	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	22487.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Hotels Ltd	1115	AST No Recourse Cases	Other Third Parties (THPP)
Euro Hotels Ltd	560	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	4020	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Eurolag Group Ltd	240	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Ltd	135.16	Lewisham Homes South R&M	R&M Asbestos (PREM)
Eurovia Infrastructure Ltd	14254.8	Deptford High St. - Phase 2 [OLF]	Works:Construction
Eurovia Infrastructure Ltd	54501.69	CCTV Lewisham Homes Integration and Control Room Upgrade	Acquisit:Plant,Machinery&Equip
Eurovia Infrastructure Ltd	3722.47	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Evelyn 190 Project	19053.9	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Ewart Road Housing Co Op Ltd	124398.2	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excalibur TMC Ltd	1567.07	Excalibur - Estate Regeneration	Acquisition:Disbursements
Excalibur TMC Ltd	38653.6	Excalibur Co-op Allowances	Other Ext Contractors (THPP)
Excel Group Services Ltd	628.52	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	32078	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	5760.8	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	300	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	8100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Excell Learning Centre	3225.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exeter Royal Academy For Deaf Education	12572.33	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Exodus Uk Ltd	2270	Bed & Breakfast	Rents (PREM)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	164.32	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	367.5	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	719	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Express Radiator Services Ltd	495	Fleet Stock	Purchases
F A Albin & Sons Limited	4000	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
FM Conway Ltd	50424.47	Transport Projects	Acquisition:ICT
FM Conway Ltd	2169.33	Transport Projects	Works:Construction

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
FM Conway Ltd	28405.52	Transport - TfL	Works:Construction
FM Conway Ltd	1000.98	Local Flood Grant	Other Ext Contractors (THPP)
FM Conway Ltd	3857.51	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	81028.94	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	7565.98	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	22290.74	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	5017.89	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	54474.05	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	11375.01	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	202.66	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Ltd	233.07	Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	84.59	Traffic Management	R&M Major Works (PREM)
FM Conway Ltd	38.97	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Ltd	712.43	Disabled Parking Bays	R&M Major Works (PREM)
FM Conway Ltd	1234.1	Parking Management	R&M Major Works (PREM)
FMG Consulting Ltd	805.5	LS: Fusion Contract	Other Contract Payments (SUPL)
FR Jones & Son	338.87	Cemeteries	Equipment General (SUPL)
Face Recording & Measurement System Ltd	4371	Adult Services Care Modernisation	Other Fees (SUPL)
Facultatieve Technolgies	3961.66	Cemeteries	Equipment General (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	304.06	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	1628.49	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	27	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	17162.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Families Fostering Ltd	3717.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Families Fostering Ltd	1815.48	FSW Fostering	Other Third Parties (THPP)
Family Action	23256.75	Family Welfare Association - Carer's Grant	Other Contract Payments (SUPL)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Action	35600	MH Team Other Care	Grants to External Orgs (SUPL)
Family Centre Ltd	938.5	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	165	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	1234.5	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	1846	FSW Fostering	Other Third Parties (THPP)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Family Centre Ltd	270	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	260	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Family Futures CIC	1300	Legal Fees	Other Third Parties (THPP)
Family Futures CIC	6370	Adoption Team Foster Agency	Other Third Parties (THPP)
Family Futures CIC	9100	Leaving Care Over 18's	Other Third Parties (THPP)
Farm Kennels	752	Funerals and Protection of Property	Other Fees (SUPL)
Farm Kennels	1818.82	Community Hygiene Public Health	Other Fees (SUPL)
Farney Close School Ltd	18807	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	1000	Tenants Rent Control A/c	Refunds
Financial Data Management Ltd	179.58	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	14.04	Elections	Other Contract Payments (SUPL)
Financial Data Management Ltd	8014.16	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	5384	Bed & Breakfast	Rents (PREM)
First Aid First	350	CEL: Health & Childcare	Other Fees (SUPL)
First Choice Marshalls Ltd	1436.26	Hostels: General	Equipment General (SUPL)
Five Rivers Child Care Ltd	9142.79	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Tenant Management Company Ltd	56625	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	4530.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	3240	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Foreshaw Building Services Ltd	26985	Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd	3427	Libs: Lewisham Library	R&M Minor Works (PREM)
Foreshaw Building Services Ltd	380	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2394	Corporate Estate	R&M General (PREM)
Foreshaw Building Services Ltd	17074	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	680	Properties Awaiting Disposal	R&M General (PREM)
Foreshaw Building Services Ltd	1494.2	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	3902	Lewisham Homes North R&M	R&M General (PREM)
Forest Hill & Sydenham Service Association Ltd	7635	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)
Forest Hill Leisure Centre	2700	Physical Activity for Health Checks	Other Fees (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Forest Hill Park Football Club	2450	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Forest Hill School	4800	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Forest Hill Society	280	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Forest Hill Traders Association	2500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Forestdale Business Services Ltd	163.25	Moonshot Centre	Equipment General (SUPL)
Forestdale Business Services Ltd	120.73	Parker House 144 Evelyn Street	Equipment General (SUPL)
Fossdene Primary School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Fostercare UK Ltd	7149.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6279.98	FSW Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	9034.29	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Outcomes	6782.8	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	13739.15	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	34055.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10838.52	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	24273.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	2455.2	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	3273.6	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	6547.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	160	LAC Additional Services	General Agency Pay (EMP)
Fosters Primary School Bexley School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Foundations Assessments Consultancy Training Services LLP (FACTS)	1800	Fostering Placements	Other Third Parties (THPP)
Four Seasons Healthcare Ltd	8577.78	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	10852.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	12927.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Ltd	2245.87	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	7185.34	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freedom Programme	8000	Adoption Improvement Grant	Staff Training (EMP)
Freedom Recovery Centre	4850	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freedom to Learn Network Ltd	1150	EYSDev: Early Years Development	Other Fees (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Freight Transport Association	499	Door 2 Door	Staff Training (EMP)
Freight Transport Association	211	Door 2 Door	Vehicle Exps Other (TRAN)
Friends of Blythe Hill Fields	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Friends of Devonshire Road Nature Reserve	1600	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Friends of Devonshire Road Nature Reserve	499	Nature Conservation	R&M Grounds Maintenance (PREM)
Furness School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
G P Enterprises (UK) Ltd	1297	Transport - TfL	Works:Construction
GCH (Kent Ltd)	10921.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	13553.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	20953.11	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	17729.72	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	399.26	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
GLE oneLondon	50329.41	Bus & Ent:Business Advisory Service & LEGI	Other Contract Payments (SUPL)
GLS Educational Supplies Ltd	434.5	CEL: Staff Development	Furniture (SUPL)
GPL Hire	5535	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GVA Grimley	500	New Build Programme	Other Fees (SUPL)
Galaxy Lettings Ltd	50181	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7483.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gas Advisory Services Ltd	6780.28	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	2025.28	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	4291.88	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	2414.19	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5757.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gee Construction Ltd	21117.69	Mercury Abatement	Works:Construction
Geesink Norba Ltd	80.66	Fleet Stock	Purchases
Geesink Norba Ltd	9192.27	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Geesink Norba Ltd	42874.59	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	281	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	4875.48	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gerda Security Products Ltd	1799.15	Lewisham Homes North R&M	R&M Security (PREM)
Gerda Security Products Ltd	243	Lewisham Homes South R&M	R&M Security (PREM)
Glasgow City Council	2102.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	9967.82	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Glebe School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	13330.11	Youth Task Force	Grants to External Orgs (SUPL)
Glendale Managed Services Ltd	269317.04	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	19069.4	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	646.49	Lewisham Market	Building Cleaning (PREM)
Glendale Managed Services Ltd	1284.52	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	833.34	Registrars	R&M Grounds Maintenance (PREM)
Glenwood School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Global Marketing Group Ltd	667	LT: Sales & Marketing	Materials (SUPL)
Goldsmith College Nursery	2521.8	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
		Neighbourhood Development: Local	
Goldsmiths Community Assoc	200	Assemblies	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	22	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1666.5	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Gourmet Products Ltd	91.79	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	179.66	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	112.02	CEL: Grove Park Centre	Catering External Costs (SUPL)
Grace Care Homes Ltd T/A Ambleside Care	2318.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Grangewood Plastic Packaging Ltd	17280	Refuse: Trade	Materials (SUPL)
Grant Roofing Ltd	1837	HSG HIP PSG Gen	Grants
Grant Thornton	68700	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Graphic Business Analysis	1700	Physical Activity for Health Checks	Other Fees (SUPL)
Gravesham Borough Council	802.08	AST No Recourse Cases	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	767.28	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	410.4	Local Assembly Ward Meetings	Other Fees (SUPL)
Greater London Authority	771041	NNDR Pool A/c	Transfers Out
Greater London Authority	102580	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	1750	Property Initiatives Team	Other Fees (SUPL)
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	4577.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	29502.05	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greener Solutions Limited	835.1	Door 2 Door	Equipment General (SUPL)
Greener Solutions Limited	188	Cemeteries	Equipment General (SUPL)
Greensleeves Homes Trust	5043.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Greenwich & Lewisham Young People's Theatre	8825.24	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Co-operative Development Agency Ltd	14555	Deptford High Street Project	Other Contract Payments (SUPL)
Greenwich Leisure Ltd	470.4	Physical Activity for Health Checks	Room Hire (External) (PREM)
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	7324.17	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	913.04	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2064.19	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	30	AST No Recourse Cases	Other Third Parties (THPP)
Grove Hotel Ltd	5497	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	21	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Park Community Group	1666.67	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Grove Park Pre School	21107.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	2695.35	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Gulliver's Truck Hire Ltd	15041.62	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	3170	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
HC-One Ltd	8451.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	93960.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	54736.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	8620.93	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HE Muncipal	7242.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HM Courts & Tribunals Service	892.88	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2348593.19	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2448103.3	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	544.1	Primary Schools High Level	Other Fees (SUPL)
HM Revenue & Customs	14250	New Build Programme	Legal Fees (SUPL)
HTC	2223.14	Fleet Stock	Purchases
HTC	6827.16	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	129	Community Services Exchange of Cheques	Exch of Cheques Repaid
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	33585.67	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Haberdashers Askes Hatcham College Trust	38208.24	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Handicars LLP	463.4	Young Mayor	Taxis Clients (TRAN)
Handicars LLP	189.74	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	37.76	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Handicars LLP	180	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	186	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	23.6	Housing Options G Fund	Taxis Staff (TRAN)
Handicars LLP	460.2	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	56.64	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	23.6	Housing Development: Housing Matters	Taxis Staff (TRAN)
Happy Days Base Zero Pre-School	9720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	11872.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	14559.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harris Federation	2700	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Ltd	7000	HR SMG Job Evaluation	Other Fees (SUPL)
Hayes Court Care Home	6000	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hayles & Quinn Ltd	6000	School Improvement Team	Other Fees (SUPL)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	4197.6	Environment Enforcement Support	Staff Recruitment (EMP)
Hazelwood House Residential Home	2542.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Heart 'N Soul	3125.19	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	9053.38	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Ltd	5743.99	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	11826.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Ltd	2033.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Helen Allison School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Helping Hand Company Ltd	1880.4	AWLD Other Care	Other Third Parties (THPP)
Henry's	725	Private Sector Leasing	R&M Maintenance Contract (PREM)
Hertel Solutions Ltd	580.15	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	10931.79	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	7583.72	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	4195	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hexagon Housing Association	33278.55	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Hexagon Housing Association	136.4	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
High Quality Lifestyles	12852.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	26842.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	3592.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	6642.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	41948.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	221.43	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	9540	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	28894.71	Civic Amenities	Other Ext Contractors (THPP)
Hodan Day Care Nursery	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Hodan Day Care Nursery	13096	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	5780.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	4950	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	9180	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Holmesdale Technology College	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Home Office Leave to Remain	578	Community Services Exchange of Cheques	Exch of Cheques Repaid
Homebase Ltd	222.26	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	2955.95	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	2831.85	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	80	Practice Support Office	Staff Other Exps (EMP)
Homeguard Lock Service Ltd	85.75	CCtres: Evelyn Street	R&M Security (PREM)
Homeguard Lock Service Ltd	345.1	Private Sector Leasing	R&M General (PREM)
Honor Oak Community Centre Association (HOCCA)	1666.49	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Pre-School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Honor Oak Pre-School	4623.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horn Park Primary School	3600	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Horniman Museum & Gardens	8100	Apprenticeships	Other Contract Payments (SUPL)
Hostel-Inn (Croydon) Ltd	14106	Bed & Breakfast	Rents (PREM)
Housing 21	2708.16	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	2691.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	45568	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	14633.39	Cinnamon Court: Hsg 21 VSH Scheme	Other Ext Contractors (THPP)
Housing 21	45568	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	8935.25	Cedar Court: Hsg 21 VSH Scheme	Other Ext Contractors (THPP)
Housing 21	23322.6	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	15548.4	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Housing 21	4175.88	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hurstmere School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
ISS Facility Services Ltd	47.67	Head of Technology & Transformation	Refuse Disposal (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	138.98	Corporate Asset Services	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	46.35	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	9620.56	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	81.52	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	91	Civic Amenities	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)
Redacted	14000	Engineering	Other Fees (SUPL)
Ikonic Lifts Ltd	8648	Corporate Estate	R&M General (PREM)
Improvement & Development Agency	4500	HR Graduate Development Programme	Other Fees (SUPL)
Independence Homes Ltd	11957.01	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	34466.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	726	CWCN: SEN General Support	Other Clients (TFR)
Independent Contractor Services Ltd	4750	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	361.12	Electoral Registration Officer	Other Contract Payments (SUPL)
Indigo Services GB Ltd	3696.06	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	472.88	Refurbishment of Meadowgate Primary School	Works:Construction
Indigo Services GB Ltd	127.2	Adoption Improvement Grant	Other Fees (SUPL)
Indo Chinese Little Rainbow Day Nursery	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Infinity Foods Co-Operative Ltd	370.98	LT: Catering & Bars	Catering External Costs (SUPL)
Information Management Group Limited	7000	Customer Serv Access Point	Computer Software (SUPL)
Ingleside Children's Home Ltd	4020.9	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	53.1	Looked After Children	Taxis Clients (TRAN)
Initial Washroom Solutions	933.62	Income Holding Account	Income Allocated
Initial Washroom Solutions	429.74	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Insight Direct (UK) Ltd	238.43	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Insight Direct (UK) Ltd	51.87	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Insight Direct (UK) Ltd	1257.99	ICT Projects	Acquisition:ICT

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Insight Direct (UK) Ltd	13.56	Performance	Computer Purchase (SUPL)
Insight Direct (UK) Ltd	140.34	Other Public Health Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	33.21	Planning Development Control	Computer Maintenance (SUPL)
Insight Direct (UK) Ltd	89.3	Planning Development Control	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	33.25	Home Improvement Grants & Staying Put Scheme	Computer Software (SUPL)
Insight Direct (UK) Ltd	16.25	Customer Serv Access Point	Computer Supplies (SUPL)
Institute of Cemetery & Crematorium Management	445	Cemeteries	Subscriptions to Orgs (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	11311.23	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	10180.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Investec Asset Finance PLC	1664	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Irie Dance Theatre	2009.42	Moonshot Centre	Other Contract Payments (SUPL)
Irie Dance Theatre	4741.9	CAL: Irie Dance	Grants to External Orgs (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Itelligence Business Solutions(UK) Ltd	57225	ICT Main Contract	Computer Licences (SUPL)
Itelligence Business Solutions(UK) Ltd	29616.42	Care Systems	Computer Maintenance (SUPL)
Itelligence Business Solutions(UK) Ltd	4381.2	Care Systems	Consultancy Fees Basic (SUPL)
J B Riney & Co Ltd	62027.81	Transport - TfL	Works:Construction
J Robson (Removals)	370	Rehousing Development	Premises Other (PREM)
JC Decaux UK Ltd	1661	Communications & Marketing	Printing External Costs (SUPL)
JC Decaux UK Ltd	7237	Transport - TfL	Works:Construction
JC Decaux UK Ltd	1242.5	Adoption Improvement Grant	Advertising & Publicity (SUPL)
JGP Resourcing Ltd	495	Mayor & Cabinet Office	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Contracts & Education	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Practice Support Office	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	HR Staff: Schools Team	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Extended offer for 2 year old grant	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	PSSA: Admissions & Appeals	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Performance	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Troubled Families Programme	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	YS: Community & Youth Service Management	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Looked After Children: Education	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Supporting People Scheme	Staff Recruitment (EMP)
JGP Resourcing Ltd	990	DAAT-Adults Substance Misuse Service	Staff Recruitment (EMP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
JGP Resourcing Ltd	495	Cultural and Community Development Services	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	CEL: Headquarters & Centrally Held Budget	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	EH: Environmental Protection	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	EH: Food Safety	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Strategy & Performance	Staff Recruitment (EMP)
JMP Consultants Limited	700	Planning Development Control	Consultancy Fees Basic (SUPL)
JPK Trade Supplies Ltd	2485.6	Refuse: Domestic	Materials (SUPL)
JR Mortimer Removals	189.3	C&YP Exchange of Cheques	Exch of Cheques Repaid
JR Mortimer Removals	10828.59	Hostels: General	Removals (SUPL)
Jack Petchey Foundation	800	YS: North (Area 1)	Grants to External Orgs (SUPL)
James Building Contractors Ltd	2700	HSG HIP PSG Gen	Grants
James Building Contractors Ltd	8638.4	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	468.51	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	81	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Jazz Nights	600	Mayoral Fund	Equipment General (SUPL)
Redacted	400	Tenants Rent Control A/c	Refunds
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	450	Legal Fees	Legal Fees (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	4000	LGM GP & Community Physical	Other Fees (SUPL)
John Healey & Co.	2750	Properties Awaiting Disposal	Consultancy Fees Basic (SUPL)
Redacted	266	Lewisham Music Service	Equipment General (SUPL)
Redacted	1600	School Improvement Team	Other Fees (SUPL)
Jubilee Guest House	1240	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Jubilee Guest House	40	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Jubilee Guest House	900	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Julius Rutherford & Co Ltd	195.38	LT: Theatre Premises & Technical	Materials (SUPL)
Julius Rutherford & Co Ltd	7194.65	Building Cleaning Contract	Building Cleaning (PREM)
Just Older Youths	3000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	3577.5	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
KallPrint	375	LT: Sales & Marketing	Printing External Costs (SUPL)
Kaplan Financial Ltd	1200	Finance Shared Service	Staff Training (EMP)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	840.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Keegans Ltd	1825.6	Renovation of HOH (Short Breaks Grant for Disabled Children)	Fees External:Quantity Surveyor
Kelvin Grove JM & I School	2250	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Kenneth Elliott & Rowe	250	HR Staff: Schools Team	Legal Fees (SUPL)
Kent Autistic Trust	16355.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	67.5	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	560.28	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	753.81	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	13196.64	CWCN: SEN Mainstream Schools	Other Local Authorities (THPP)
Kent County Council	92940.7	CWCN: SEN Special Schools and PRUs	Other Local Authorities (THPP)
Kent County Council	77610.85	SEN: Recoupment	Other Local Authorities (THPP)
Kent County Council	776.35	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Kent County Supplies	280.1	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	21	CEL: Supported Learning: Mindlift	Materials (SUPL)
Kent County Supplies	45.72	CEL: Art & Leisure	Materials (SUPL)
Kent Homefinding & Fostering Ltd	262.5	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Kent Homefinding & Fostering Ltd	4905	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys 16 Plus Independent Living Services Ltd	9526.01	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Keys 16 Plus Independent Living Services Ltd	113.32	Leaving Care LAC Other Care	Other Third Parties (THPP)
Kiddies Arena Day Nursery Ltd	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	8552.36	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1549.39	Pest Control	Materials (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Kinders Nursery	1728	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kings Church	427.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Kings College Hospital NHS Trust	8760	Delayed Discharge Provision	Other Local Authorities (THPP)
Kings Kids Christian School	4147.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kingsdale Foundation School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Kites Childrens Services Ltd	19680.66	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LESOCO	550	Vulnerable Pupils	Other Clients (TFR)
LESOCO	2100	Vulnerable Pupils	Other Ext Contractors (THPP)
LJB Security Ltd	13401.5	ARP - Town Hall Decommissioning	Fees External:Project Management
LJB Security Ltd	3690	Corporate Admin Buildings	Works:Construction
LJB Security Ltd	688	CEL: Headquarters & Centrally Held Budget	R&M Maintenance Contract (PREM)
LJB Security Ltd	150	Corporate Estate	R&M General (PREM)
LJB Security Ltd	30603.18	Corporate Estate	R&M Maintenance Contract (PREM)
Ladywell Gymnastics Club	2450	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Ladywell Pharmacy	352.16	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ladywell Pharmacy	1588.86	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	417444.35	BSF-Brent Knoll	Works:Construction
Lakehouse Contracts Ltd	404131.52	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	6533.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lakeside Nursing Home	6355	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	10100	Planning Development Control	Consultancy Fees Basic (SUPL)
Lambeth Teaching Schools' Alliance	350	School Improvement Team	Other Fees (SUPL)
Lammas Green Pre School Nursery	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lammas Green Pre School Nursery	13966.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Langley Park School For Boys Academy Trust	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Languard Ltd	18500	Grounds Maint: Clienting	Other Ext Contractors (THPP)
Laurels Care Centre Ltd	2308.61	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawguide Ltd	381.85	Trading Standards	Books & Publications (SUPL)
Lawrence Containers Hire Ltd	261.69	Community Parks & Open Spaces	Equipment General (SUPL)
Lawrie Park Lodge	22984.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3136.07	Lewisham Education Arts Network	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Lee Fair Share	200	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lee Fair Share	766.52	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Pharmacy	573.36	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lee Pharmacy	224.07	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lee Pharmacy	108	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)
Leisure Connection Ltd	4500	LS: Downham PFI	Other Contract Payments (SUPL)
Leo Trust	8373.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	28301.46	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	34405.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10601.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5533.19	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4235.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Adoption Team Foster Agency	Other Third Parties (THPP)
Lewis Grove Pharmacy	1563.12	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	108	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Action on Mediation	2291.38	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Borough Community Football Club	5005	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	4553.33	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	41411.76	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	564	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	288.9	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	88.3	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3965.07	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13144	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	28309	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	2956.53	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1250	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Foodbank (Transform Network)	10000	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	230131.81	AR Refunds Holding A/c	Refunds
Lewisham Homes Ltd	829843.07	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	2678340.32	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	2135	Housing Development: Housing Matters	Other Fees (SUPL)
Lewisham Indo Chinese Community	771.36	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	1606.98	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	150.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	250	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Community	7285.04	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	1666.5	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Mandarin Club	1225	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Medical Centre	540	NHS Health Checks GP	Other Contract Payments (SUPL)
Lewisham Multi Lingual Advice Service	2083.07	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	12032.4	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	5758.42	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	195706.19	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	782.86	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	14710.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6500.5	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	79858.82	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4550.1	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	374.23	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7268.62	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Ltd	10605	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Ltd	161042.13	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	661772.75	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	715982.52	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	47576.46	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	353001.2	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Scrap Metals	450	Hostels: General	Equipment: Plant (SUPL)
Lewisham Service User Council	11250	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Lewisham Shop Mobilty Scheme	3312	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8465	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Talking Newspaper for the Blind	1560	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	24824.5	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	4922.5	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	4546.66	Hoops4Health	Other Contract Payments (SUPL)
Lewisham Thunder Basketball Club	3000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Wrestling Club and Youth Association	1663.2	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Wrestling Club and Youth Association	2330	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.7	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	3154	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	6000	CSU-Lewisham Young Womens Resource Project	Rents (PREM)
Lewisham Youth Theatre	3129	Positive Action for Young People	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	1400	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.5	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lewisham and Greenwich NHS Trust	1950	Adult Services Care Modernisation	Other Fees (SUPL)
Lewisham and Greenwich NHS Trust	416.6	Parking Management	On Street Parking (nil VAT) (FEES)
Lexis Nexus UK	337	Libs: Libraries Operational Development	Books & Publications (SUPL)
Libra Construction Services Ltd	6473.29	Private Sector Leasing	R&M Maintenance Contract (PREM)
Life Safety Training	2200	Health and Safety	Staff Training (EMP)
Life Safety Training	550	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Life Style Care Plc	4833.12	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	150884.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lillingtons Montessori Nursery School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limelight Pre-School	6843.2	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linden Learning Ltd	1050	EYSDev: Early Years Development	Other Fees (SUPL)
Link Primary School	6692	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	13923	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	3492.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	184935.63	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Ltd	15522.09	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	27811.42	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic	4950	Supporting People Scheme	Computer Maintenance (SUPL)
Redacted	691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Acorns Pre School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	17652.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	12150	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery	9720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery	9679.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	6444.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	4147.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	11348.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Lambs Pre School	12575.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Little Oyster Residential Home	10000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Little Pumpkins Nursery Ltd	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1845.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Live Vision Ltd	2121	Young Mayor	Other Fees (SUPL)
Living Accommodation Ltd	3724	Bed & Breakfast	Rents (PREM)
Living Streets	8262.81	TfL School Travel Plan	Other Ext Contractors (THPP)
Lloyds Pharmacy Ltd	359.28	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Local Government Association	3360.45	Planning Land Charges	Legal Fees (SUPL)
Logicalis UK Ltd	43332.18	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	5890	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	729.88	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	815	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Southern Roofing Co	440	Other 13/14 AMP funded projects	Works:Construction
London & Southern Roofing Co	880	Downham Enterprise Centre	R&M General (PREM)
London & Southern Roofing Co	8450	Corporate Estate	R&M General (PREM)
London & Southern Roofing Co	1452	Corporate Estate	R&M Maintenance Contract (PREM)
London Borough Of Lambeth	70.73	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	22666.82	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	217.77	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	12189.27	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Bromley	234	Public Health & Nuisance	Staff Training (EMP)
London Borough of Bromley	234	Clean Streets	Staff Training (EMP)
London Borough of Camden	950	Rent in Advance: Housing Needs	Expenditure
London Borough of Camden	6461.5	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Croydon	418.23	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	195867.82	Street Lighting Other Rds	Other Contract Payments (SUPL)
London Borough of Hammersmith & Fulham	2000	Director's Office	Subscriptions to Orgs (SUPL)
London Borough of Haringey	7750	Sustainable Energy Projects	Other Fees (SUPL)
London Borough of Islington	1000	Sustainable Energy Projects	Other Fees (SUPL)
London Borough of Islington	5950	Adoption Improvement Grant	Other Third Parties (THPP)
London Borough of Islington Pensions Team	21855.23	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Newham Pensions Team	5750.25	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Richmond Upon Thames	350	EMU: Property Development Unit	Staff Training (EMP)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
London Borough of Southwark	362.94	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	1264	Rates & Water Charges	Council Tax (PREM)
London Borough of Waltham Forest	3791.5	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	944.75	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2689.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	26594.17	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	558.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3076.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	3595	CWCN: SEN General Support	Other Fees (SUPL)
London Community Home Care Ltd	120286.56	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	730.72	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	7680.49	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1137.96	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Councils	300	Lewisham Safeguarding Children Board	Staff Training (EMP)
London Councils	75940.75	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	8393	Parking Management	Legal Fees (SUPL)
London Cycling Campaign	4555	TfL School Travel Plan	Other Ext Contractors (THPP)
London District Surveyors Assn(LDSA)	495	Building Control	Subscriptions to Orgs (SUPL)
London Grid for Learning Trust	2292	2013 - Primary Places Programme	Works:Construction
London Hire Community Services Ltd	3666.2	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
London Hire Community Services Ltd	54	Adult Services Business Support	Taxis Clients (TRAN)
London Hire Community Services Ltd	33370.44	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
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 Urban Arts Academy	1572	Positive Action for Young People	Grants to External Orgs (SUPL)
London Weekly Newspapers Ltd	1260.04	Planning Policy	Advertising & Publicity (SUPL)
London Workwear Rental	330.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Longboard Consulting	5049.2	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1964.18	MH Wellbeing	Other Contract Payments (SUPL)
M & A Care Ltd	6016.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1896	Sensory Support Service	Other Contract Payments (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
MRCS Ltd	14350.57	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	18901.14	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	17864.85	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	922.67	Leaseholder Service Charges Ctrl A/c	Refunds
MTA Digital Ltd	160	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
MTA Digital Ltd	50	LS: Leisure Mgt Client Services	Printing External Costs (SUPL)
MTA Digital Ltd	50	Neighbourhood Development: Positive Ageing Council	Advertising & Publicity (SUPL)
Mace Macro Ltd	9450	Building Schools For The Future	General Agency Pay (EMP)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	125	Mayoral Fund	Equipment General (SUPL)
Madeleines Florist	142	Registrars	Equipment General (SUPL)
Maison Care Ltd	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	1250	Makebelieve Arts	Grants to External Orgs (SUPL)
Mandy Peters Solicitors	3436	Leaving Care LAC Other Care	Other Third Parties (THPP)
Manor Park User Group	2000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	5015.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2083.47	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	608.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martellys	200	CCtres: Sedgell	R&M Grounds Maintenance (PREM)
Martellys	100	Moonshot Centre	Refuse Disposal (PREM)
Martellys	100	Parker House 144 Evelyn Street	Removals (SUPL)
Marvels Lane Pre School	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Marvels Lane Pre School	13301.74	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Mary Hare Grammar School	18215	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	258	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Masons Catering (London) Limited	84	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	415.8	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	83	Other Public Health Services	Catering External Costs (SUPL)
Matthew Clark Wholesale	4043.62	LT: Catering & Bars	Catering External Costs (SUPL)
Matthew Gold and Company	14954.8	Legal Fees	Legal Fees (SUPL)
Mattinson Partnership	4375	TfL School Travel Plan	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Max Media Arts CIC	1272	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Max Media Arts CIC	3000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Maylim Ltd	3500	Transport Deposits:Various	Expenditure
McGrath Bros Ltd	684	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	6190	AST No Recourse Cases	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	420	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	930	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	4254	Bed & Breakfast	Rents (PREM)
Meadowfield School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Medequip Assistive Technology Ltd	112262.62	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	326.65	Attachment of Earnings Orders	Payments Made
Medway Council	3351.83	AST No Recourse Cases	Other Third Parties (THPP)
Medway NHS Foundation Trust	750	GUM	Other Contract Payments (SUPL)
Melray Ltd	25124.6	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Works:Construction
Melray Ltd	62.48	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	80299.96	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4848	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	9493.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	8160	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	15680.74	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Michael W Halsall Solicitors Ltd	12250	Insur Provision: Current	Contributions In
Redacted	840.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Middlesex University#05	2700	Public Health & Nuisance	Staff Training (EMP)
Midi Music Co	5183.47	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midi Music Co	2625	CAL: Midi Music Company	Rents (PREM)
Midway Modernisations Ltd	500	Rent in Advance: Housing Needs	Expenditure
Midway Modernisations Ltd	1000	Rent In Advance Scheme	Other Third Parties (THPP)
Millwall Community Scheme Ltd	11554.24	Youth Task Force	Staff Recruitment (EMP)
Millwall Community Scheme Ltd	1986.8	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	3912	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	1791.52	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Misco	583.38	CEL: Family Literacy, Language & Numeracy	Computer Purchase (SUPL)
Misco	9.99	CEL: Family Literacy, Language & Numeracy	Couriers & Carriage (SUPL)
Misco	4319.34	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Misco	7839.73	CEL: Supported Learning: Computer Project	Computer Purchase (SUPL)
Misco	9.99	CEL: Supported Learning: Computer Project	Couriers & Carriage (SUPL)
Misco	1779.96	CEL: Supported Learning: Computer Project	Materials (SUPL)
Redacted	1535	Legal Fees	Legal Fees (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	405	Legal Fees	Legal Fees (SUPL)
Redacted	3029.08	Tenants Rent Control A/c	Refunds
Redacted	1000	EYSDC: Ladywell	Staff Compensation (EMP)
Redacted	252.91	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	80.5	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	404.82	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	891.91	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1950	Properties Awaiting Disposal	Other Fees & Chges (Vatable) (FEES)
Redacted	3805	Legal Fees	Legal Fees (SUPL)
Redacted	3075	Legal Fees	Legal Fees (SUPL)
Redacted	41340	Legal Fees	Legal Fees (SUPL)
Redacted	5015	Legal Fees	Legal Fees (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	5250	Planning Development Control	Legal Fees (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	439.04	Tenants Rent Control A/c	Refunds
Redacted	572.8	Tenants Rent Control A/c	Refunds
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Mission Care	6293.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	59011.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	19170.36	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	102234.22	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	1318.28	Major Works Programme Core Works North - Phase 7	Works:Construction

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Mitie Property Services Ltd	160733.4	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	52314.49	Long Term Voids/ Apprentice Scheme .	Works:Construction
Mitie Property Services Ltd	321.75	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	29007.72	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	25304.49	Major Works Programme Core Works North - Phase 12	Works:Construction
Mitie Property Services Ltd	140411.12	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	239442.93	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Property Services Ltd	349997.79	Major Works Programme Core Works North - Phase 18	Works:Construction
Mitie Property Services Ltd	48606.12	Major Works Programme Core Works North - Phase 16	Works:Construction
Mitie Property Services Ltd	312287.44	Major Works Programme Core Works North - Phase 17	Works:Construction
Mitie Property Services Ltd	6904.89	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	286	Lewisham Homes North R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	4962.04	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	9520.15	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Tilley Roofing Ltd	45482.01	2013 Schools Minor Works Programme	Works:Construction
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	162.5	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	718.74	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	93.76	Refuse: Trade	Other Ext Contractors (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Molior London Limited	525	Housing Strategy	Books & Publications (SUPL)
Moments Fostering Ltd	11768.84	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Montage Theatre	2504	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Montage Theatre Arts	416.52	Events Management	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Mosaic Foster Care Ltd	13285.36	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motion Picture Licensing Company (MPLC)	4610.06	Performance	Other Fees (SUPL)
Mount Carmel	5963.96	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
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	800	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	335.19	Leaving Care Over 18's	Rents (PREM)
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	4475	Legal Fees	Legal Fees (SUPL)
Redacted	3250	Practice Support Office	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	3325	Legal Fees	Legal Fees (SUPL)
Redacted	1149.6	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	875	Legal Fees	Legal Fees (SUPL)
Redacted	653.68	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Redacted	2188.04	Milford Towers Decant.	Fees External:Project Management
Redacted	439.4	Tenants Rent Control A/c	Refunds
Redacted	755.16	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	2550	Legal Fees	Legal Fees (SUPL)
Redacted	590.48	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	4069.61	Milford Towers Decant.	Fees External:Project Management
Redacted	273.4	Lewisham Crematorium	Cremations (nil VAT) (FEES)
Redacted	446.07	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	3675	Housing Options G Fund	Legal Fees (SUPL)
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	2703.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	Transport Deposits:Various	Income Received
Redacted	2723.34	Legal Fees	Legal Fees (SUPL)
Redacted	4500	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	285.68	Leaseholder Service Charges Ctrl A/c	Refunds

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	1500	Tenants Rent Control A/c	Refunds
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	2981.75	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	437.5	Tenants Rent Control A/c	Refunds
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	1965.77	Fostering Placements	Fostering (Other Third Parties) (THPP)
Redacted	2318.18	Milford Towers Decant.	Fees External:Project Management
Redacted	3000	LT: Sales & Marketing	Equipment General (SUPL)
Redacted	960	Leaving Care LAC Other Care	Rents (PREM)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	1537.5	Breastfeeding Peer Support Co-Ordinator	Other Contract Payments (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	470.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	549.55	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	840.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	654.29	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	700	Legal Fees	Legal Fees (SUPL)
Redacted	1395.47	Tenants Rent Control A/c	Refunds
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	5038.95	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	607.5	Legal Fees	Legal Fees (SUPL)
Redacted	6845	Legal Fees	Legal Fees (SUPL)
Multitime Systems Ltd	3050	Door 2 Door	Computer Maintenance (SUPL)
Music Village	252.15	CEL: Supported Learning	Equipment General (SUPL)
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
ND Lawrence Plumbing	5405	HSG HIP PSG Gen	Grants
Nagrecha Brothers	51500	Lease Rentals On Property	Rents (PREM)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1681.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	4532	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1860	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
National Fostering Agency	50337.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	9579	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Neilcott Construction Ltd	54302.11	2013 - Primary Places Programme	Works:Construction
Nellsar Ltd	22406	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	2800	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Finance Ltd	276.99	Community Safety	Postages External Costs (SUPL)
Neopost Finance Ltd	336.27	Youth Offending Service	Postages External Costs (SUPL)
Neopost Finance Ltd	785.89	Planning Development Control	Equipment General (SUPL)
Neopost Neofunds	465.89	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	660.9	Youth Offending Service	Postages External Costs (SUPL)
Netpex Services Ltd	13507.63	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Netpex Services Ltd	3746.18	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Netpex Services Ltd	3285.8	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	2269.88	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	26030	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	6711.34	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	459.79	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	1074.07	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	2544.5	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	399.12	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	716	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	86.99	FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
New Ash Green Primary School	2700	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
New Broom Training	500	Corporate Asset Services	Staff Training (EMP)
New Century Care (Blackheath) Ltd	1841.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy	1456.49	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Cross Pharmacy	5843.97	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
New Cross Pharmacy	27	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Newcare Homes Ltd	2791.25	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newlands Academy	3110	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Newsquest (London) Ltd	714.32	NHS Health Checks Resources	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	800	Other Public Health Administration Expenses	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	3424.32	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Newstead Pre-School	26030.58	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Next Step Fostering Services Ltd	224.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	13556.92	FSW Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	15068.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	7400	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)
Nightingale Pharmacy	1644.6	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Nightingale Pharmacy	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Noah's Ark Childrens Venture	5329.85	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Nonstop Recruitment	15508.5	FSW - Meridian Team (Area 2)	General Agency Pay (EMP)
Nordic Pioneer Ltd	670	Street Cleansing: Graffiti	Equipment General (SUPL)
Northamptonshire Council	3166.14	HMR&C: VAT Holding A/c	20% Output Tax Standard
Northbrook Judo Club	611.1	SD: Sport & Active Recreation Management & Admin.	Subscriptions to Orgs (SUPL)
Northgate Information Solutions Plc	745.2	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1485.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nottingham City Council	292.5	Children interpreting	Other Third Parties (THPP)
Number 10 Interim Ltd	10800	Adult Services Care Modernisation	General Agency Pay (EMP)
OCN Contract Services	1180	Hostels: General	Furniture (SUPL)
OCR	495	CEL: Staff Development	Staff Training (EMP)
OCR	778.1	CEL: Management Information Systems	Other Fees (SUPL)
OCS Group UK Ltd	52849.8	Crime Reduction-CCTV Service	Other Fees (SUPL)
OH Works Ltd	16494.61	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1669.14	Employee Assistance Programme	Other Fees (SUPL)
OLM Systems Ltd	8569	Information Security	Computer Purchase (SUPL)
OLM Systems Ltd	19800	Information Security	Computer Supplies (SUPL)
Oak Hill Community Nursery Ltd	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Oak Hill Community Nursery Ltd	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak View School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Oakcroft Nursing Home Limited	42424.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Oakview Estates Ltd t/a Danshell	15500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oakwood School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Oasis Care & Training Agency	879.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	1557.68	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2451.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2451.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupy My Time Ltd	1968	Youth Offending Service	Other Fees (SUPL)
Ocean Swell	1590.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1255.06	Private Sector Leasing	Rents (PREM)
Odgers Interim	5525	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Ltd	26.8	Inprint	Stationery External Costs (SUPL)
Office Depot UK Ltd	111.47	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	52.65	Mayor & Cabinet Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.45	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.65	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.69	Members' Allowances	Catering External Costs (SUPL)
Office Depot UK Ltd	60.44	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	37.74	Electoral Registration Officer	Other Contract Payments (SUPL)
Office Depot UK Ltd	73.96	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Ltd	85.9	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	54	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.8	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.24	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.52	Practice Support Office	Contributions to LPFA (EMP)
Office Depot UK Ltd	167.49	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.34	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.99	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	21.37	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	172.18	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.96	Leaving Care Support Services	Equipment General (SUPL)
Office Depot UK Ltd	67.6	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.93	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Ltd	55.25	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.74	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.75	YS: Community & Youth Service Management	Equipment General (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Office Depot UK Ltd	82.21	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	203.03	YS: Adventure Playgrounds	Computer Supplies (SUPL)
Office Depot UK Ltd	346.46	YS: Adventure Playgrounds	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.32	Education Business Partnership	Furniture (SUPL)
Office Depot UK Ltd	0.68	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)
Office Depot UK Ltd	259.24	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	45.26	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Ltd	14.1	Youth Offending Service	Materials (SUPL)
Office Depot UK Ltd	248.86	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	100.54	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	103.56	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.76	Sheltered Housing	Stationery External Costs (SUPL)
		Cultural and Community Development Services	
Office Depot UK Ltd	21.42		Stationery External Costs (SUPL)
Office Depot UK Ltd	23.23	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	29.73	CEL: Skills for Life Management	Equipment General (SUPL)
Office Depot UK Ltd	17.49	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	88.6	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Office Depot UK Ltd	11.76	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.64	Obesity Resources	Furniture (SUPL)
Office Depot UK Ltd	24.52	Obesity Resources	Stationery External Costs (SUPL)
Office Depot UK Ltd	24.26	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Ltd	193.56	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	136.94	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.1	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	14.55	Adult Services Business Support	Furniture (SUPL)
Office Depot UK Ltd	240.91	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.26	Customer Relations	Stationery External Costs (SUPL)
Office Depot UK Ltd	31.92	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	4.3	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.51	Corporate Asset Services	Computer Purchase (SUPL)
Office Depot UK Ltd	24.83	Corporate Asset Services	Furniture (SUPL)
Office Depot UK Ltd	683.54	Corporate Asset Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.41	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	103.57	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.75	Secretarial Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	141.09	Door 2 Door	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Office Depot UK Ltd	56.89	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.78	Trading Standards	Computer Purchase (SUPL)
Office Depot UK Ltd	6.12	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	53.79	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	37.49	Pest Control	Equipment General (SUPL)
Office Depot UK Ltd	107.34	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.64	Mortuary Service	Computer Purchase (SUPL)
Office Depot UK Ltd	168.4	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	14.94	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.53	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Ltd	13.81	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.27	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	128.4	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	38.09	Nature Conservation	Equipment General (SUPL)
Office Depot UK Ltd	124.88	Nature Conservation	Stationery External Costs (SUPL)
Office Depot UK Ltd	262.63	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.85	Environment Administration	Catering External Costs (SUPL)
Office Depot UK Ltd	34.96	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.66	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Ltd	51.9	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Ltd	342.51	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	235.97	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	72.96	Emergency Planning	Catering External Costs (SUPL)
Office Depot UK Ltd	20.52	Emergency Planning	Computer Supplies (SUPL)
Office Depot UK Ltd	298.61	Emergency Planning	Equipment General (SUPL)
Office Depot UK Ltd	1039.68	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Ltd	91.41	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	227.19	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.74	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Ltd	46.62	Strategy & Performance	Stationery External Costs (SUPL)
Office Furniture Online	409	CEL: Headquarters & Centrally Held Budget	Furniture (SUPL)
Old Village School Ltd	4855.31	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Old Village School Ltd	1578.52	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	4837.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	381.08	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
One to One Office Solutions Ltd	35.8	ARP - Change Management & ICT Upgrade	Fees External:Project Management

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
One to One Office Solutions Ltd	1276.5	ARP - Town Hall Decommissioning	Fees External:Project Management
One to One Office Solutions Ltd	8.95	Customer Relations	Equipment General (SUPL)
One to One Office Solutions Ltd	1101	Parking Management	Equipment General (SUPL)
Openview Security Solutions Ltd	69.5	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	1063.14	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	54.59	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	429.55	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	562.4	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	5805.34	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	4826.02	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Ltd	131499.27	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	19055.59	AST No Recourse Cases	Rents (PREM)
Orchard Care Homes.com (3) Limited	3336.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Orchards Academy	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Outdoor Clerks Agency	477.5	C.Tax Admin	Legal Fees (SUPL)
Own Life Ltd	7710	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	27090	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	13221.52	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	3928.61	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	30171.6	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	54360.23	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	24719.74	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	74951.4	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	6049.89	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
P & R Installation Co Ltd	28827.86	Cold water tank replacement	Works:Construction
P & R Installation Co Ltd	2950	Private Sector Leasing	R&M General (PREM)
Redacted	2600	EYSDev: Early Years Development	Other Fees (SUPL)
P V Projects Ltd	2303.8	ED: European River Corridor Improvement Plan	Consultancy Fees Basic (SUPL)
PC World Business	1839.19	Excalibur - Estate Regeneration	Acquisition:Disbursements
PDERS Key Lifts	298.43	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4696.5	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	6936.62	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
PHS Group Ltd	378	Corporate Asset Services	Catering External Costs (SUPL)
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	3217	Fleet Stock	Purchases
PPK Services Ltd	360	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Palmer & Harvey Mclane Ltd	1893.54	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	3004.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	3125	AWO: Attendance & Welfare Officers	Other Clients (TFR)
Park Avenue Healthcare	17369.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Bromley Ltd	1831.92	Laurence House-Electrical Risers	Works:Retention
Parker Bromley Ltd	2306.62	Town Hall - Electrical Re Wire	Works:Retention
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	38301.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkwood Hall School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Paul Holman Associates Ltd	30363.17	LT: Main Theatre Programme	Other Fees (SUPL)
Paul Kerswell Ltd	1100	Lewisham Safeguarding Children Board	Consultancy Fees Basic (SUPL)
Redacted T/A The Art of Cast	1000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	750	Rent in Advance: Housing Needs	Expenditure
Redacted	1494.68	Private Sector Leasing	Rents (PREM)
Redacted	534.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Pavilion Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	19698.06	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peartree Care Centre	37076.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	58206.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings LLP	10266.41	2012 - Primary Places Programme	Works:Construction
Pembrokeshire Resource Centre	9778.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	3542.68	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	42163.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4791.36	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penketh High School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Penn School	25621.66	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Penna Barkers	2270	Business Support Service	Staff Recruitment (EMP)
Penna Barkers	640	PSSA: Admissions & Appeals	Staff Recruitment (EMP)
Penna Barkers	940	Performance	Staff Recruitment (EMP)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35629.44	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Pepys Community Forum	1000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Pepys Pharmacy	342.6	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	27	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Performing Rights Society Ltd	388.17	LT: Main Theatre Programme	Other Fees (SUPL)
Peter Pan Nursery	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Peter Pan Nursery	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	7150	Director's Office	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	55	Positive Action for Young People	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	1482	Leaving Care Over 18's	Other Third Parties (THPP)
Phillips Deliveries & Removals Ltd	55	Community Safety	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	55	Youth Offending Service	Other Fees (SUPL)
Phoenix Community Housing	37693.57	The 'Green Man' Training Kitchen	Works:Fit Out
Phoenix Community Housing	86.4	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	1290.25	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Pierce Hill Project Services Ltd	275	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Ltd	5500	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Pinnacle ESP Ltd	3250	2013 Schools Minor Works Programme	Fees External:Project Management
Pinnacle ESP Ltd	5965	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Pinnacle ESP Ltd	2165.89	LS: Fusion Contract	Other Fees (SUPL)
Pirtek Greenwich	951.4	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	47545	Postal Franking Services	Postages External Costs (SUPL)
Plan Personnel	26859.48	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1335.06	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	3000	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Platform One	1956	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	4860	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	25218	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playle & Partners LLP	840.92	2012 - Primary Places Programme	Works:Construction
Playle & Partners LLP	11501.9	2013 - Primary Places Programme	Works:Construction

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	17756	YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus	19260.38	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	599.82	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	66429.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	1238.52	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	115116.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	1630.46	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Podd Sound Limited	1030	Leaving Care Support Services	Other Third Parties (THPP)
Posturite (UK) Ltd	492.5	Mental Health Team	Furniture (SUPL)
Posturite (UK) Ltd	500.34	Customer Serv Access Point	Furniture (SUPL)
Potclays Ltd	535.35	CEL: Art & Leisure	Materials (SUPL)
Potclays Ltd	1660	CEL: Wider Family Learning	Materials (SUPL)
Practical Law Company Ltd	6100	Practice Support Office	Books & Publications (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	22680	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	55501.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	8333.47	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Precision Lift Services Ltd	99175.13	Lift Refurbishment to South Areas 12/13	Works:Construction
Premier Garden Services & Tree Work Ltd	6182.5	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	1368	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	36706.43	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1776.05	Capital iProcurement Default	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1944.8	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	469.5	Lewisham Homes North R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	568.75	Lewisham Homes South R&M	R&M Lifts (PREM)
Pro-Servicing Ltd	538	Leemore Centre	R&M Security (PREM)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Proactiv Contact Centre	1636	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	2160	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1832.5	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	23279.06	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	7428.1	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	15542.51	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	9564.23	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	172	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	649	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	2625	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	2298	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	123	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactiv Contact Centre	444	FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	938.5	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Project Centre	920	Deptford High St. - Phase 2 [OLF]	Fees External:Client Costs
Project Centre	6951.12	Transport - TfL	Works:Construction
Project Centre	6828.01	Planning Development Control	Consultancy Fees Basic (SUPL)
Project Centre	554.32	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Project Centre	1965.47	Traffic Management	Other Fees (SUPL)
Prolegal Ltd	55500	Insur Provision: Current	Contributions In
Property Tectonics Ltd	9173.71	12/13 Hostels Capital Programme	Fees External:Bldg Surveyor
Property and Design Consultancy Ltd	24000	Corporate Asset Services	Consultancy Fees Basic (SUPL)
Psychology 4 Law Limited	1643	Legal Fees	Legal Fees (SUPL)
Purbrooks Ltd	287	Overview & Scrutiny Office	Printing External Costs (SUPL)
Purbrooks Ltd	240	SAPS: Central Staffing	Printing External Costs (SUPL)
Purbrooks Ltd	362	Education Business Partnership	Printing External Costs (SUPL)
Purbrooks Ltd	75	SD: Community Sports	Printing External Costs (SUPL)
Purbrooks Ltd	2129	Home Search	Printing External Costs (SUPL)
Purple Reign	3276.25	Apprenticeships	Other Contract Payments (SUPL)
Q & B Romford	255.22	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Q & B Romford	935.34	Fleet & Vehicle Maint:Workshops	Materials (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Q & B Romford	274.53	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quaggy Development Trust	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quality Heating Services Ltd	73193	Replacement Domestic Boilers	Works:Construction
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	45863.85	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Quantum Risk Management Ltd	6245	Lewisham Central Opportunity site' project.- Phase 1	Fees External:Project Management
Queen Elizabeths Foundation For Disabled People	11344.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quest Contract Services Ltd	11000	Secondary Schools High Level	Other Fees (SUPL)
Quinn London Ltd	119950.94	12/13 Hostels Capital Programme	Works:Construction
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1660.71	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	9742.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R@w Logistics Ltd	2067.72	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1900	Mental Health Team	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	1082.87	Private Sector Leasing	Rents (PREM)
RGE Services	180	Linkline Recharges to HRA	Premises Other (PREM)
RGE Services	1196.33	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	856.94	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	3551.18	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1660.88	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	567.25	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1073.68	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	14658.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	2935.67	Home Library Service	Materials (SUPL)
RNID trading as Action on Hearing Loss	57373.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	40000	SR Internal Audit	Other Contract Payments (SUPL)
Rachel McMillan Nursery School & CC	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rahana Hussain Training and Consultancy	500	Lewisham Safeguarding Children Board	Staff Training (EMP)
Raiders Netball Club	2671.9	SD: Sport & Active Recreation Management & Admin.	Misc Insurances (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Ramsay Project Management	3379.25	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Randstad Education Ltd	5000	HR Staff: Schools Team	General Agency Pay (EMP)
Ranyard Charitable Trust	5499.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	149623.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	3044.29	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	27492.22	Ravensbourne Project (Short Breaks)	Other Contract Payments (SUPL)
Ravensbourne Project	47827.12	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2409.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ray Lodge Primary	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Real Asset Management Ltd	4070	FMD Budgets & Financial Planning	Other Fees (SUPL)
Redacted	2700	AST No Recourse Cases	Rents (PREM)
RedQuadrant	1700	HR Learning & Development Corporate	Staff Training (EMP)
Redden Court School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redrock Consulting Ltd	8000	Performance	General Agency Pay (EMP)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	1059	Commissioners	Other Fees (SUPL)
Reed Managed Services	1538565.47	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2635.33	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Ltd	1262160.49	Brockley PFI	Other Ext Contractors (THPP)
Resource Projects Partnership Ltd	3876	BSF-Brent Knoll	Fees External:Project Management
Retail Cash Systems	360	LT: Theatre Management	Equipment General (SUPL)
Rheanon Ltd	253.28	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	2092.74	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Rheanon Ltd	81	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Ripplevale School Ltd	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Rivermead	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Riverside School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Riverside Truck Rental Ltd	3570	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Riverston School	103169	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Robbins Training & Consultancy Ltd	450	SchEff: Governors' Support	Other Fees (SUPL)
Robert Horne Paper Co Ltd	2062.65	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	440	Housing Options Group : Subsidence Work 2011/12	Fees External:Project Management
Roberts & Denny's Removals & Storage	160	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	1605	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	2200.5	Hostels: General	Removals (SUPL)
Roberts & Denny's Removals & Storage	1240	Rehousing Development	Premises Other (PREM)
Rockbourne Youth Club	1988	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Rodel Sound Limited	1300	All Change Project	Other Fees (SUPL)
Rodett Lee Pre-School	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rodett Lee Pre-School	13113.36	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Roding Valley High School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Rose House Montessori	36986.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roses Activity Zone (RAZ)	2700	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Roseshade Ltd	147.75	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	19.25	Disabilities LAC Fostering	Taxis Clients (TRAN)
Roseshade Ltd	92.4	Fostering Placements	Taxis Clients (TRAN)
Roseshade Ltd	49197.8	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	898.2	FSW - Pendragon Team (Area 3) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	3001.95	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	87.5	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	447.85	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	306	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	2468.25	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	1955	Door 2 Door	Taxis Clients (TRAN)
Royal British Legion Industries	3215.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Royal Mail Group Ltd	45	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	1006.64	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	1157.64	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.34	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	299.58	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Mail Group Ltd	108.23	Strategy & Performance	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	9820.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2349.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rundle & Co Ltd	126.48	Refuse: Trade	Other Fees (SUPL)
Rundle & Co Ltd	751.45	Central Debtors Team	Other Fees (SUPL)
Rushey Green Nursery	24300	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rushey Green Nursery	24120.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rushey Green Nursery	1032	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Rushey Green Time Bank	1067	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Rushey Green Time Bank	7409.28	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ruskin Private Hire Ltd	7050	CWCN: SEN General Support	Taxis Clients (TRAN)
Russell Court Care Home	2000.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
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	12787.99	Entryphone Installation 2011/12 Area 1	Works:Construction
SEE3 Ltd	10000	Neighbourhood Development: Portas Pilot	Other Contract Payments (SUPL)
SEE3 Ltd	2500	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
SG Smith (Motors) FH Ltd	26.18	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1512.33	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SK Housing Ltd	21019	Bed & Breakfast	Rents (PREM)
SMA Electrical & Building Services	4392.5	Corporate Asset Services	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	750	Corporate Estate	R&M General (PREM)
SMA Electrical & Building Services	5955	Corporate Estate	R&M Maintenance Contract (PREM)
SPM Lithographics Ltd	294	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Ltd	445	Members' Allowances	Printing External Costs (SUPL)
SPM Lithographics Ltd	755	Adoption Support Services	Printing External Costs (SUPL)
SPM Lithographics Ltd	348	Obesity Resources	Printing External Costs (SUPL)
SSI Schaefer Ltd	24692.8	Recycling	Equipment General (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Sackville School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Safe & Sound Control System Ltd	900	Deptford Lounge	R&M Maintenance Contract (PREM)
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	27.6	Clean Streets	Equipment General (SUPL)
Safety Management	1468.97	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	1476.15	Street Cleansing	Clothing & Laundry (SUPL)
Saglio Boiler Services Ltd	1774	HSG HIP PSG Gen	Grants
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	550	Legal Fees	Legal Fees (SUPL)
Salvation Army	32704.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	7915.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	357	CSU-Samaritans-Lewisham,Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	5243.6	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	67204.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	8792.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Housing Association #1	635.13	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Day Nursery	346.67	Adoption & Kinship Placements	Other Third Parties (THPP)
Sankofa Day Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sankofa Day Nursery	5126.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	EYSDC: Ladywell	Staff Compensation (EMP)
Saxon Court	2370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scale	4368	Positive Action for Young People	Grants to External Orgs (SUPL)
Scallywags 11 Day Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
School Improvement Systems Ltd	2500	School Improvement Team	Other Fees (SUPL)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Ltd	20488.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	45376.19	Looked After Children	Other Third Parties (THPP)
Seawhite of Brighton	252.1	CEL: Art & Leisure	Materials (SUPL)
Second Wave Cent For Youth Art	4100	Preventing Violent Extremism	Other Fees (SUPL)
Second Wave Cent For Youth Art	4990.76	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	14685.96	YA Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Seedlings Day Nursery Ltd	11348.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Selborne Care Ltd	9894	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Selborne Care Ltd	19788	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Self Unltd	3985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	15699.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	18144.41	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	69625.66	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1600.47	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	86.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shaw & Sons Ltd	3322	Mayoral Fund	Other Fees (SUPL)
Sheel Pharmacy Ltd	1792.56	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Sheilas' Wheels	2302.87	Insur Provision: Current	Contributions In
Sherlock Consultancy Ltd	13680	Properties Awaiting Disposal	Legal Fees (SUPL)
Sherwood Park Primary	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redacted	17625	School Improvement Team	Other Fees (SUPL)
Redacted	4125	Practical Learning	Other Fees (SUPL)
Siemens Financial Services Ltd	1054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	96.61	Libs: Lewisham Library	Equip Gen Oper Leases (SUPL)
Significan't (UK) Ltd	300	Customer Serv Access Point	Consultancy Fees Basic (SUPL)
Significan't (UK) Ltd	1250	Customer Serv Access Point	Equipment General (SUPL)
Silgo Lubricants Ltd	472.34	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Sir Frederick Snow & Partners Ltd	10628	Development Projects	Fees External:Project Management
Sitelmpove Ltd	2752.65	Communications & Marketing	Printing External Costs (SUPL)
Sitex Orbis Ltd	2314.82	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	1665.3	Milford Towers Decant.	Works:Construction
Sitex Orbis Ltd	349.64	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	189	Private Sector Leasing	R&M Security (PREM)
Sitex Orbis Ltd	206.28	Hostels: General	R&M Voids (PREM)
Sky High PLC	620	Traffic Management	Other Fees (SUPL)
Small Wonders Daycare Ltd	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Small Wonders Daycare Ltd	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Ltd	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	11743.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sound Connections	500	Lewisham Music Service	Other Fees (SUPL)
South Eastern Auto Electrical	179	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	3869.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Lewisham Group Practice	3867.5	GP Clinical Lead NHS Health Checks	Other Fees (SUPL)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	20000	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
South London & Maudsley NHS Trust	57623	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	36259.11	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	61122.49	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	6215.85	MH Team Other Care	Health Authorities (THPP)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	77010.03	Corporate Feeder Control	Feeder Control
Southern Electric PLC	6646.66	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	66.96	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southern Electric PLC	1091.86	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1644.2	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	61699.46	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	151.42	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	174.28	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	4656.05	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4656.05	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Water Services Ltd	532.52	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Southwark Law Centre	14477	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Sovereign Care Ltd Ampersand House	5280	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sparshatts Of Kent Ltd	243.69	Fleet Stock	Purchases
Sparshatts Of Kent Ltd	931.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Specialist Computer Centres PLC	9214.1	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	665.45	Neighbourhood Crime Reduction Service	Computer Purchase (SUPL)
Specialist Computer Centres PLC	1330.9	Housing Options G Fund	Computer Purchase (SUPL)
Specialist Crafts Ltd	48.91	CEL: Supported Learning	Materials (SUPL)
Specialist Crafts Ltd	515.44	CEL: Design, Media & Food	Materials (SUPL)
Specialist Crafts Ltd	52.24	CEL: Supported Learning: Mindlift	Materials (SUPL)
Specialist Crafts Ltd	368.89	CEL: Art & Leisure	Materials (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Specialist Crafts Ltd	1039.1	CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd	16517.75	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	604.1	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	61.5	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	22420	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	675.8	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Springfield Christian School	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Centre	7967	Positive Action for Young People	Grants to External Orgs (SUPL)
St Andrews Community Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Andrews Community Nursery	7985.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	2171.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Elizabeth's Centre	34190.67	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Elizabeth's Centre	4569.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St George with St Michael & All Angels	225	SchEff: Governors' Support	Room Hire (External) (PREM)
St George with St Michael & All Angels	245	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)
St Georges Pre-School	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Georges Pre-School	7229.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Laurence PCC	150	Adoption Improvement Grant	Staff Training (EMP)
St Laurence PCC	1200	CCtres: Community Centres Mgt	Room Hire (External) (PREM)
St Margarets Residential Home	2315.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mary's Catholic High School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
St Matthew Academy Ltd	33396.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Community Nursery	12150	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	4763.86	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Community Nursery	365	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
St Michaels Rest Home	2156.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Stadia Sports International Ltd	448.88	Client Serv: Whitefoot Lane P.Field	Furniture (SUPL)
Standing Together Against Domestic Violence	3623.6	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Stanford Primary School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Staying First	403.85	HSG HIP DFG Gen	Grants

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	9720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Step by Step Day Nursery	20267.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Stepping Stones Montessori Nursery	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	5432.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press Ltd	5292	Inprint	Printing External Costs (SUPL)
Sterling Press Ltd	16535	Communications & Marketing	Printing External Costs (SUPL)
Steven Mears Funeral Directors	2940.67	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Stonegrove Ltd	2100	2013 Schools Minor Works Programme	Fees External:Project Management
Street Tree Care Ltd	15700	Transport - TfL	Works:Construction
Street Vibes Uk Ltd	4800	Positive Action for Young People	Grants to External Orgs (SUPL)
Streetscene	13876.9	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Strong Tower Day Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sudbury Primary School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Sunbeam Fostering Agency Limited	3587.45	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	9415.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunny Daycare Nursery	14290.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Community Nurseries	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	10507.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Supported Fostering Services	26258.78	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	7789.97	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	2994.95	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	23797.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	23050.33	FSW Fostering	Fostering (Other Third Parties) (THPP)
Supporting Locally Limited	1350	CCtres: Community Centres Mgt	Consultancy Fees Basic (SUPL)
Surrey Docks Farm Provident Society Ltd	2940	Youth Offending Service	Other Fees (SUPL)
Sussex Health Care	28253.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sussex Health Care	2100	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Sustaining Places Ltd	4980	Policy & Partnership	Other Ext Contractors (THPP)
Redacted	2000	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	38241.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	6383	YA Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Swiftcure Limited	500	Cemetery Improvement Works	Grants
Sydenham Gardens	4210	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Sydenham Green Group Practice	4500	GP Support to Sydenham Gardens Project	Other Contract Payments (SUPL)
Sydenham SG School	800	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Symbol Family Support Services	15878.21	Legal Fees	Legal Fees (SUPL)
Synergy Fostering	3454.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
T Brown Group Ltd	8733.67	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	65	Private Sector Leasing	R&M General (PREM)
T Brown Group Ltd	50412.62	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	20938.71	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	891	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3049.39	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	93720.19	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	2673	FSW Fostering	Fostering (Other Third Parties) (THPP)
TAG Construction (UK) Ltd	5499.98	2013 Schools Minor Works Programme	Works:Construction
TAG Construction (UK) Ltd	1833.61	LS: Fusion Contract	R&M General (PREM)
TLC Group Ltd	3432.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	1981.2	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TTP Counselling Centre Ltd	45693.69	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TV Edwards Solicitors	8176.24	Legal Fees	Legal Fees (SUPL)
TV Edwards Solicitors	12119.1	Adults interpreting	Other Third Parties (THPP)
TalkTalk Business	10349.09	Corporate Feeder Control	Feeder Control
Teachsport	1500	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Telegraph Hill Centre Group	7000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Temporary Lets Ltd	31205	AST No Recourse Cases	Other Third Parties (THPP)
Temporary Lets Ltd	19805	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1120	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	2275.72	Fleet Stock	Purchases
Terberg Matec UK	5157.38	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	55	Public Health & Nuisance	Other Ext Contractors (THPP)
Terry's All Locks	16.67	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	562.48	Lewisham Homes North R&M	R&M Minor Works (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Terry's All Locks	354.16	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Homecare Ltd	194.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	817.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	3485.45	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Reach Bondway Housing Association	93246.9	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	11196.48	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	96.33	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	348.68	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	440.48	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	325.97	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	56.73	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	721.05	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	211.82	Lewisham Market	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	4002.02	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3601.05	Hostels: General	Water Chgs Unmetered (PREM)
Thamesmead Business Services Ltd	318.64	EYSDC: Rushey Green	Equipment General (SUPL)
The 20 Lee Road Surgery	2130	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
The Agency	1400	LT: Main Theatre Programme	Other Fees (SUPL)
The Albany	115	Libs: Libraries Operational Development	Other Fees (SUPL)
The Albany	38364.42	Deptford Lounge	Other Contract Payments (SUPL)
The Artemis Team Ltd	2989.33	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Artemis Team Ltd	4770.59	Leaving Care Over 18's	Other Third Parties (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bed Post	2180	AST No Recourse Cases	Other Third Parties (THPP)
The Caldecott Foundation	15942.86	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Church of England Pensions Board	2459.1	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Conservation Volunteers	5179	Youth Offending Service	Other Fees (SUPL)
The Consortium	30.09	YS: North (Area 1)	Equipment General (SUPL)
The Consortium	270.02	YS: Adventure Playgrounds	Equipment General (SUPL)
The Cottage Day Nursery	3110.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The David Lewis Centre	68000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Drive Care Homes Ltd	12912.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
The Driving Skool T/A The Driving School.com	1383	Leaving Care Over 18's	Other Third Parties (THPP)
The Foster Care Agency	5776.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1860	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9681.3	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Greenwich Carers Centre	37500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
The Heathers	2590.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Highshore School	28968	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
The John Townsend Trust	29264	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	46787.33	Community Intermediate Care	Health Authorities (THPP)
The Liberty Electrical Company Ltd	3876	HSG HIP PSG Gen	Grants
The Lifecare Centre Ltd	3842	Community Services Directorate	Works:Construction
The London Oratory School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
The Marlowe Academy	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
The Meath Epilepsy Trust	11305.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Media Sales House	1250	Communications & Marketing	Other Fees (SUPL)
The Metro Centre Ltd	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	9218.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mount Camphill Community	14644	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	2627.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	21855.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Parochial Church Council of St. Dunstan, Bellingham	1600	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
The Pharmacy	272.5	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Priory Grange Potters Bar	12157.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	6131.5	LT: Main Theatre Programme	General Agency Pay (EMP)
The Puddleduck Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Radio Company Limited	391	LT: Theatre Management	Equipment General (SUPL)
The Ravensbourne School	11327	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
The Ravensbourne School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
The Ridgeway Community School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
The Royal Borough Of Greenwich	227.58	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	1435.2	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
The Royal Borough Of Greenwich	500	Mortuary Service	Equipment General (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
The Royal Wolverhampton NHS Trust	311	GUM	Other Contract Payments (SUPL)
The Social Work Company	90702.84	Early Intervention Service Management	Other Contract Payments (SUPL)
The Society of London Ragamuffins	500	C&YP Exchange of Cheques	Exch of Cheques Repaid
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11188.5	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Trade Parts Specialists	267.99	Fleet Stock	Purchases
The Trade Parts Specialists	342.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
The Tulips Care Home	14171.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The UK Committee for UNICEF	3000	UNICEF Baby Friendly	Other Contract Payments (SUPL)
The Village Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Village Nursery	12441.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	18920.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Whittington Hospital	495.07	GUM	Other Contract Payments (SUPL)
The Wiring Company Ltd	644	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
The Wiring Company Ltd	463	Corporate Estate	R&M General (PREM)
Thomas Sinden Ltd	20037.23	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Thomas Sinden Ltd	27207.39	Lethbridge Estate	Works:Retention
Thompsons Solicitors	3015.39	Insur Provision: Current	Contributions In
Thompsons Solicitors	250	HR Staff: Schools Team	Legal Fees (SUPL)
Thomson Reuters	290	Electoral Registration Officer	Other Contract Payments (SUPL)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	4491.24	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	8888.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	22353.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	2844.62	LT: Main Theatre Programme	Printing External Costs (SUPL)
Tidemill Academy	41306.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Timewatch Plc	1134	Corporate Asset Services	Computer Software (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tinkler Solicitors	2353.61	Planning Land Charges	Legal Fees (SUPL)
Tiny Acorns Day Nursery	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tony Isbitt Photography	106.95	Fostering Placements	Other Third Parties (THPP)
Tony Isbitt Photography	1131.9	Adoption Team Foster Agency	Other Third Parties (THPP)
Total Fix Ltd	3710	Community Services Directorate	Works:Construction
Total Fix Ltd	535	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Toucan Computing Ltd	990	2013 - Primary Places Programme	Fees External:Client Costs

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Touchstone Ltd	2268.75	Service Support / Network Management	Computer Supplies (SUPL)
Townsend Montessori Nurseries	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	3995.19	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traders Coffee Ltd	141.11	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	265.6	Ladywell Day Centre	Clothing & Laundry (SUPL)
Trafalgar Cleaning Equipment Ltd	950	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Training In Practice Ltd	300	School Improvement Team	Other Fees (SUPL)
Training In Practice Ltd	500	Lewisham Safeguarding Children Board	Staff Training (EMP)
Training In Practice Ltd	500	Early Intervention Service Management	Other Clients (TFR)
Training In Practice Ltd	1525	EYSDev: Early Years Development	Other Fees (SUPL)
Transmission Business Services	495	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	950	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	265	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	632.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	214005.12	Community Infrastructure Levy Contributions	Income Allocated
Transport for London	98013.3	Safety (Other roads)	Other Local Authorities (THPP)
Treasury Solicitor BV	1764.73	Funerals and Protection of Property	Legal Fees (SUPL)
Treloar's	38569.95	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Trends Business Research Ltd	3094.51	Employment Development	Other Fees (SUPL)
TriNova Systems Ltd	2000	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Tribal Education Ltd	22487	Early Intervention Service Management	Other Ext Contractors (THPP)
Tribal Education Ltd	8238.87	CEL: Management Information Systems	Computer Licences (SUPL)
Trinity Laban C.O.M	10000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Trinity School#01	5880	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Triple Helix Training	5200	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Triscan Systems Ltd	2385	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Trowers & Hamlins	1917.5	Development Projects	Fees External:Project Management
Trueform Engineering Ltd	8656.38	Transport - TfL	Works:Construction
Tubbenden Primary School	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Tungate Forms & Labels Ltd	1885.2	LT: Theatre Management	Printing External Costs (SUPL)
Tunstall Healthcare (UK) Ltd	1278.56	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Primary	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redacted	930	Private Sector Leasing	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Tutorcare Ltd	1040	YS: Community & Youth Service Management	Staff Training (EMP)
UK Container Maintenance Ltd	3696	Refuse: Domestic	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	10191.06	New Build Housing - New Homes,Better Places	Works:Construction
UK Power Networks (Operations) Ltd	2626	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Universal Tyre Co (Deptford) Ltd	6498.6	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	246	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	317	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Up Projects	9000	Cornmill Gardens (Improvements)	Works:Fit Out
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Valeswood Day Nursery	22696.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vansett Care Home	7410	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vantage Pharmacy	459.98	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Vantage Pharmacy	259.44	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Ventures (UK) Support Services	22877.07	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	3828.01	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	2520.9	Civic Amenities	Other Ext Contractors (THPP)
Verity Assad	600	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Victim Support	2193	CASS: Low Victim Support	Grants to External Orgs (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Vietnamese Carers Support Project	17880.55	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Viglen Limited	1242	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Viglen Limited	346	ICT Projects	Acquisition:ICT
Village Montessori	35305.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	685.71	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Redacted	800	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Care Services Limited (None Surrey)	274.11	GUM	Other Contract Payments (SUPL)
Vision Techniques (UK) Ltd	5850	MH Team Other Care	Other Clients (TFR)
Vivy Day Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Voice	6971.76	LAC Additional Services	Books & Publications (SUPL)
VoiceAbility Advocacy	6872	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	12133.75	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	56250	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8937.15	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	6200	YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	52870.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	9825	Community Services Directorate	Works:Construction
WC Evans & Sons (Eng) Ltd	675	Parking Management	R&M Fixtures & Fittings (PREM)
WCJ Limited	5695.9	Insur Provision: Current	Contributions Out
WDR Ltd	10619.15	HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	18732	HR Learning & Development Adult Social Care	Staff Training (EMP)
WDR Ltd	2470	HR Learning & Development Childrens Social Care	Staff Training (EMP)
WRS Group Uk	1183.84	NHS Health Checks Resources	Other Fees (SUPL)
Walm Lane Nursing Home	8400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Walworth Academy	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redacted T/A Big Snapper	750	Leaving Care Support Services	Other Third Parties (THPP)
Waste Watch	1750	Policy & Partnership	Materials (SUPL)
Waterfield Supported Homes Ltd	3596	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	53740	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Watgate PM School	646	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Wauton Samuel & Company Ltd	450	Adoption Support Services	Other Fees (SUPL)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Welfare Call Ltd	2252.25	Pupil Premium LAC Pupils	Other Fees (SUPL)
Wesley Music	603.99	Cemeteries	Equipment General (SUPL)
West Sussex County Council Pension Fund	241935.64	Pension Fund: Contrib. & Benefits	Transfer Values Out
Westbury Care Ltd	3840.98	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westcotec Ltd	5500	Capital iProcurement Default	Works:Construction
Westminster Homecare	1503.85	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1230.55	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	148.27	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	232290.91	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	22.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4320.11	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	11048.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Whitefoot Warriors RFC	2102.1	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Widdicombe Chemist	237.38	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widdicombe Chemist	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Widehorizons Outdoor Education Trust	366	Nature Conservation	R&M Grounds Maintenance (PREM)
Wilkin Chapman	3510	C.Tax Admin	Other Fees (SUPL)
William Charles Sales & Lettings	784.6	AST No Recourse Cases	Rents (PREM)
Willow Estate Agents(London) Ltd	27879	Bed & Breakfast	Rents (PREM)
Wilson's Horticultural Maintenance Ltd	1405.62	Community Parks & Open Spaces	Equipment General (SUPL)
Winterbourne Nursery	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wize Up	1950	Vulnerable Pupils	Other Clients (TFR)
Woodlands Animal Care Ltd	485	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodlands Meed	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Woodside Hall Nursing Home	2347.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wordflow Ltd	1361.7	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Wordwave International Ltd	328.32	Legal Fees	Legal Fees (SUPL)
Working With Men	10584	Teenage Pregnancy Programme	Grants to External Orgs (SUPL)
Wrixon Care Services	1138.45	Leaving Care LAC Children's Homes	Public Transpt Clients (TRAN)
Wrixon Care Services	1796.4	FSW Children's Homes	Public Transpt Clients (TRAN)
Wrixon Care Services	1467.45	YOT Court Ordered Secure	Transport Other (TRAN)
X-Pharm Ltd T/a Touchwood Pharmacy	3686.97	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
XLP	6000	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Xafinity Paymaster	24744.04	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	9472.02	Inprint	Equip Gen Oper Leases (SUPL)
Xerox Finance	274.28	Mental Health Team	Other Ext Contractors (THPP)
Yeldall Christian Centres	717.42	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Young Futures	2167.21	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	33366.85	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	7516.52	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Workshop	798.64	Youth Offending Service	Other Fees (SUPL)
Young and Smart Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Young and Smart Nursery	20174.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young and Smart Nursery	6795	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	4166	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1846.67	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	860	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Youth Justice Board	153000	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	1200	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	1334	LAC Additional Services	Other Third Parties (THPP)
Ziadies Solicitors	53.27	Leaseholder Service Charges Ctrl A/c	Refunds
Ziadies Solicitors	750	Fostering Placements	Other Third Parties (THPP)
Zoom Nurseries Limited	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Zoom Nurseries Limited	17652.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)