

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
170 Community Project	23159.72	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	10848.86	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st Class Cars	7745	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
1st Class Cars	24679	SEN: Transport for Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	4166.66	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	7706	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	450	SEN: Transport for Pupils	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	1638.39	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1326.1	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1163.66	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	339.85	Naborhood Day Centre	Catering External Costs (SUPL)
999 Club Trust	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	4147.2	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	1462	CSU-The 999 Club	Grants to External Orgs (SUPL)
A & H Pest Control Ltd	590	Pest Control	Other Fees (SUPL)
A C H	35613.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	828.77	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A Wilderness Way Ltd	17357.14	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
A and M Accomodation Services Ltd	2318	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	8771	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2318	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	837	Referral And Assessment Team 3 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	1140	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1053	Leaving Care LAC Other Care	Cash & Kind Children S17 (TFR)
A and M Accomodation Services Ltd	1770	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
ADCS (Association of Directors of Childre	2351.25	Director's Office	Subscriptions to Orgs (SUPL)
ADT Fire & Security PLC	1136.77	EMU: School Buildings	R&M Health & Safety Works (PREM)
ADT Fire & Security PLC	545.75	Children's Services Management	R&M Fixtures & Fittings (PREM)
ADT Fire & Security PLC	286.4	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
ARP	36273.58	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Limited	3947.68	Fleet Stock	Purchases
ATS Euromaster Limited	3696.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Abbey Care Centre Ltd t/a Bhakti Shyama	9110.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	9774.61	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone	5535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Made Easy	660	Youth Offending Service	Staff Training (EMP)
Access Mobility Transport Ltd	45436.38	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	38	SEN: Transport for Pupils	Taxis Clients (TRAN)

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(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Access Mobility Transport Ltd	11006	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	992	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	8062.76	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	22531.36	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	158680.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	3672	Outreach Service	Supported Living (Adult Social Care) (THPP)
Access for Living	20824	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	282	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	34958	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Community Association	15268.28	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Park School	115289.08	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Acorn Park School	4000	SEN: Independent School Placements	Other Contract Payments (SUPL)
Action For Blind People	2951.62	Supported Employment (incl. Sheltered Employ	Voluntary Associations (THPP)
Action For Children	62614.08	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	3210.71	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action on Addiction	8616.5	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active Security Group Ltd	95	Primary Capital Programme-Gordonbrock	Works:Construction
Active Security Group Ltd	266	EMU: School Buildings	R&M Health & Safety Works (PREM)
Adams Builders Ltd	3948	Community Services Directorate	Works:Construction
Adams Builders Ltd	8368	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	840	Lift Refurbishment to South Areas 12/13	Fees External:Architect
Adamson Laboratory Services	7069.5	New Cross R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	14619	Lewisham Homes North R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	18346.5	Lewisham Homes South R&M	R&M Asbestos (PREM)
Adiemus Care Ltd	2322.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Ltd	6535.54	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	435	Fostering Placements	Other Third Parties (THPP)
Adoption UK	2842	Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Child	5535.67	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Child	74680.98	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Childcare/a Independent Child	160	LAC Additional Services	General Agency Pay (EMP)
Advanced Childcare/a Independent Child	7405.76	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	12500	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	8742.33	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	209.71	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Adventurous Gems Youth Project	255.14	CSU-Gems Youth Project	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Age Concern Southwark Ltd	17742	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	31.25	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Age Exchange Theatre Trust Ltd	166.67	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Age Exchange Theatre Trust Ltd	1550	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	5416.58	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisha	5009.72	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Agripa Solutions Ltd	340	Policy & Partnership	Other Ext Contractors (THPP)
Aitch Care Homes (London) Ltd	53151.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	33590.79	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Alexander Black Ltd	316	Mayoral Fund	Other Fees (SUPL)
Allan White Motors	24944.51	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	3583.83	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	1253	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Ltd	5250	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Alliance Foster Care	3150	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	6598.93	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	521.66	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Fostering Agency	13126.47	LAC Fostering	Fostering (Other Third Parties) (THPP)
Alpha Workwear Direct Ltd	2093.72	Refuse: Domestic	Clothing & Laundry (SUPL)
Amicus Care Homes Ltd	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anahita Rehabilitation Centre Limited Liab	8714.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	1894.62	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	8731.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Retirement Homes Limited	3520.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	580.34	Lewisham Crematorium	R&M Exterior Works (PREM)
Redacted	1350	HR Learning & Development Childrens Social C	Staff Training (EMP)
Antalis McNaughton	278.85	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	481.36	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	788.1	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Antalis McNaughton	71.5	Corporate Technology Manager	Stationery External Costs (SUPL)
Antalis McNaughton	534.4	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	EYSDC: Rushey Green	Stationery External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Antalis McNaughton	55.5	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Antalis McNaughton	220	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	423.6	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	109	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	34.7	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	111	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	555	Public Serv Management	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	2500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Apetito UK Ltd	4935.48	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1364.72	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	292.94	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4553.98	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	3548.87	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	39125.13	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	2761	Frozen Meals on Wheels	Catering External Costs (SUPL)
Appletree House Residential Home	1926.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	4751	Catford Broadway - Phase 2	Fees External:Clerk of Works
Aquajet Cleaning Equipment Ltd	248	Street Cleansing: Graffiti	Vehicle R&M (External) (TRAN)
Aquajet Cleaning Equipment Ltd	103.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Archway TCS Limited	1997.1	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Ark Care Services Ltd	3383.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	620.21	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	2564.82	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	510.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ashgold House Limited	13347.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	9767.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	23472.03	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1948	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd	1000	Mental Capacity Grant	Grants to External Orgs (SUPL)
Ashstone House Limited	11333.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	11893.42	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	945.87	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	2140	Mayoral Fund	Catering External Costs (SUPL)

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(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Aurora Options	6463.16	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	133044.59	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	23134.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	17826.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	13518.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Limited	47500	Libs: Libraries Operational Development	Computer Licences (SUPL)
Axiell Limited	2559.12	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & M Investments	2333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BS Project Services Ltd	74	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	4416.14	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	14810.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1291.25	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1602.35	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	39772.79	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6350.17	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	119394.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7788	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	1895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baby Lambs Day Nursery	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bailey Partnership	8390	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	104956.1	2012 - Primary Places Programme	Works:Construction
Bailey Partnership	4515	Brockley Rise Centre - Hut Refurbishment	Fees External:Architect
Bailey Partnership	8890	Brockley Rise Centre - Hut Refurbishment	Fees External:Bldg Surveyor
Baily & Garner	182.81	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	365.7	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	1330.27	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	902.36	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	61.25	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	13181.42	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	207.06	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	6303	Lift Refurbishment to South Areas 12/13	Fees External:Architect
Baily & Garner	2539.67	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	4093.46	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	11.57	Major Works Programme Core Works South - P	Fees External:Architect
Redacted	18493.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barchester Healthcare Homes Ltd	10739.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)

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(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	37155.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	15621.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Tyrie Limited	838.78	Community Parks & Open Spaces	Furniture (SUPL)
Barnardo's	7029.03	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barnardo's	19800	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Barnardo's	10800	LAC Additional Services	Voluntary Associations (THPP)
Barnetts Solicitors	4000	Insur Provision: Current	Contributions In
Barons Down Nursing Home	3642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Battesea Dogs & Cats Home	1589	Community Hygiene Public Health	Other Ext Contractors (THPP)
Battesea Dogs & Cats Home	136	Community Hygiene Public Health	Other Fees (SUPL)
Bay Tree House Day Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beeches Tree Care Limited	3825	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Project Limited	12401.6	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	7888.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	13728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	269.33	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	91.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	460.72	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	8516.59	SEN: Transport for Pupils	Other Local Authorities (THPP)
Bexley Crossroads Care Ltd	1388.86	CSU-Crossroads Greenwich & Lewisham and B	Grants to External Orgs (SUPL)
Beyond Autism	17053.22	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bhatia Best Solicitors	2000	Legal Fees	Legal Fees (SUPL)
Bibliographic Data Services Ltd	6908.5	Libs: Libraries Operational Development	Computer Software (SUPL)
Biggin Hill News Limited	300	Adoption Improvement Grant	Other Third Parties (THPP)
Bindmans LLP	673	LAC Fostering	Other Third Parties (THPP)
Birch Holt Retirement Home	2519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bizylet Property Management Ltd	13745	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Cen	6334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blakedown Landscapes (SE) Ltd	8931.17	Play Builder Programme 2010-11-Deptford Park	Works:Construction
Blossom Lower School & Upper House	10267	SEN: Independent School Placements	Other Contract Payments (SUPL)
Blossom Years Children's Nursery & Pre S	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Blue Mountain Theatre Group	3353.4	LT: Main Theatre Programme	Other Fees (SUPL)
Bondcare Limited	71135.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bone Wells Urbecon Ltd	1500	Bus & Ent:Business Survey & Awards	Other Fees (SUPL)
Borough Of Lewisham	2119.05	Attachment of Earnings Orders	Payments Made
Bourne Amenity Ltd	866.71	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Brentons of Blackheath	606.66	Positive Action for Young People	Grants to External Orgs (SUPL)

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(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Breyer Group Plc	28228.01	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	91782.43	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	182186.34	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	105170.17	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	10884.32	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	53699.39	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	32365.81	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	545297.21	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	72680.3	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	6285.79	Major Works Programme Core Works South - P	Works:Construction
Bristol Street Motors	2253.53	Fleet Stock	Purchases
Bristol Street Motors	2050.2	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	18649.28	Corporate Feeder Control	Feeder Control
British Gas Business	649.73	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	21.98	Misc Industrial & Commercial Props	Energy Electricity (PREM)
British Gas Business	35.55	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	68.98	Nature Conservation	Energy Electricity (PREM)
British Gas Business	207.9	Catford Market	Energy Electricity (PREM)
British Gas Business	314.35	Deptford Market	Energy Electricity (PREM)
British Gas Business	988.06	Lewisham Market	Energy Electricity (PREM)
British Gas Business	101.85	Public Conveniences	Energy Electricity (PREM)
British Gas Business	26.93	Communal Lighting	Energy Electricity (PREM)
British Gas Business	404.94	Communal Lighting	Energy Gas (PREM)
British Gas Business	1250.89	Communal Heating	Energy Gas (PREM)
British Gas Trading Limited	286.05	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Limited	1192.07	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Limited	40.7	Corporate Estate	Energy Electricity (PREM)
British Gas Trading Limited	105.55	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Limited	121.12	Communal Heating	Energy Gas (PREM)
British Home & Hospital	10768.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Parking Association	820	Parking Management	Books & Publications (SUPL)
British Standards Institution	1505	Building Control	Subscriptions to Orgs (SUPL)
British Standards Institution	377	Customer Serv Access Point	Other Fees (SUPL)
British Telecommunications PLC	63.46	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	12691.38	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	2386.99	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
British Telecommunications PLC	1696.04	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	917.01	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	50.5	Theatre	Energy Gas (PREM)
British Telecommunications PLC	165	Planning Development Control	Develop Control (nil VAT) (FEES)
British Telecommunications PLC	819.61	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	12125.16	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadham Care Limited	13394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	3922.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Society	2400	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Brockley Society	750	Policy & Partnership	Other Ext Contractors (THPP)
Bromley & Downham Boys Club	3250	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley Healthcare CIC	1084	CWCN: SEN General Support	Other Contract Payments (SUPL)
Brownhill Care Ltd	32985.69	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	39174	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	119054.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	9577.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Computing Ltd	3125	Service Support / Network Management	Computer Licences (SUPL)
Builders Tec Ltd	5535	Community Services Directorate	Works:Construction
Builders Tec Ltd	5667	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	750	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Limited	6532.75	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Built Offsite Limited	94495.88	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	175815.97	Capital iProcurement Default	Works:Construction
Bunnyhop Day Nursery	5400	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	7985.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Burnt Ash Pre-School	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	600245.53	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	4674.18	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	19390.63	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	10523.17	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	44.42	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	238.26	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	861.97	Oracle Release 12 implementation costs	Computer Supplies (SUPL)
Bytes Technology Group	320.43	Youth Offending Service	Computer Supplies (SUPL)
Bywaters	6176.5	Lewisham Market	Other Ext Contractors (THPP)
Bywaters	14318.4	Refuse: Domestic	Other Ext Contractors (THPP)
CF Asset Finance Limited	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
CIPFA	630	C.Tax Admin	Other Fees (SUPL)
CIPFA Business Ltd	298.75	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	2385	Business Management Support Service	Subscriptions to Orgs (SUPL)
CIS Security Limited	8539.57	EMU: School Buildings	R&M Security (PREM)
CIS Security Limited	48234.63	Security	R&M Security (PREM)
CIS Security Limited	7726.95	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2204.78	Single Homeless Intervention & Prevention Ser	R&M Security (PREM)
CIS Security Limited	2476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	4984.29	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	10361.28	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	82835.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5757.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72500	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	555595.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	41844.25	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Cable Location Services Ltd	391	Transport Projects	Works:Construction
Cabrini Children's Ssociety	18000	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Cabrini Children's Ssociety	432	Outreach Service	Day Care (Ext Contractors) (THPP)
Calibration Engineering Services Limited	454.56	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Calver Limited	39.5	Mayoral Fund	Couriers & Carriage (SUPL)
Calver Limited	1031.8	Mayoral Fund	R&M Fixtures & Fittings (PREM)
Cambian Asperger Syndrome Services Lir	43763.67	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cambian Asperger Syndrome Services Lir	103804.58	SEN: Independent School Placements	Other Contract Payments (SUPL)
Cambian Healthcare Limited	42525	Disabilities LAC Other Care	Other Third Parties (THPP)
Cambian Learning Disabilities Ltd	11850	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1673.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	600	Forest Hill Business Centre	R&M General (PREM)
Redacted	5350	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannons Motor Spares & Access	1170.02	Fleet Stock	Purchases
Cannons Motor Spares & Access	458.56	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	8194.56	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	44088.34	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	1250	Preventing Violent Extremism	Other Fees (SUPL)
Capita Business Services Ltd	250	C.Tax Admin	Staff Training (EMP)
Capita Secure Information Systems Ltd	3252.75	Elections	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	206340.37	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	205649.47	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1861.2	ICT Business Continuity	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	10696.7	Information Security	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	24898.42	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Capita Secure Information Systems Ltd	8853.72	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	120	Adult Services Business Support	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1014.3	B.Rates Admin	Computer Supplies (SUPL)
Capita Software Services	4904.09	Finance Shared Service	Computer Software (SUPL)
Capita Software Services	18455.21	FMD Cashier (CSS)	Computer Software (SUPL)
Capstone Vision Foster Care Ltd	15185.35	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	9675.72	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	13822.28	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	2304.54	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	38862.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	81.22	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	31794.84	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	2304.54	FSI - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	71180.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental He	38081.44	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Outlook Ltd	1699.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2559.14	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2426.65	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	24973.26	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	320.4	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	181305.46	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	5674.26	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	15417.58	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3106.71	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	26315.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	13352.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	326.02	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1100.53	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	11803.09	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	78379.9	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	646	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	3019.94	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	10698.75	Fix Yourself A Break Scheme - Carer's Grant	Other Contract Payments (SUPL)
Carers Lewisham	5140.86	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	81580.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	3389.68	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Carewatch Lewisham	27381.95	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Corner	779	Heathside & Leathbridge	Acquisition:Disbursements
Carpet Right	999.94	Milford Towers Decant.	Fees External:Project Management
Carpet Right	798.48	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	35330.64	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Carter Brown Associates	2783.6	Legal Fees	Legal Fees (SUPL)
Cartref Homes UK Ltd	11282.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Limited	643.79	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Cassel Centre	21267.72	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	16013.18	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	20896.63	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	25002.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24188.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	6480	Adult Services Care Modernisation	Other Ext Contractors (THPP)
Catford Couriers	12.45	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	1028.13	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	22.65	Programme Management: Other Services	Couriers & Carriage (SUPL)
Catherine House Day Nursery Schools	1000.8	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Catherine House Day Nursery Schools	500.64	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Catherine House Day Nursery Schools	9008.43	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	6957.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cedars Care Group	4575	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Cellmark Diagnostics	798	Looked After Children	Other Third Parties (THPP)
Cengage Learning Services	3655	Libs: Libraries Operational Development	Books & Publications (SUPL)
Central London Community Healthcare NH	765	CWCN: SEN General Support	Other Contract Payments (SUPL)
Centre Academy	24416	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Centrepoint Soho Limited	131301.38	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	877.68	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	3950.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted T/A Charlotte Wilson and Assoc	525	Leaving Care LAC Fostering	Other Third Parties (THPP)
Chartered Institute of Environmental Healt	336.45	CEL: Health & Childcare	Books & Publications (SUPL)
Chartwells	60	Accountancy Trainees	Staff Training (EMP)
Chartwells	560000	EMU: Catering	Catering External Costs (SUPL)
Chase Security Solutions Limited	75806.78	Software Licences	Computer Purchase (SUPL)
Chelfham Senior School Priory	72458.33	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	11558.58	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3105.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7763.95	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children Of All Nations	4519.53	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	9024.28	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	2784	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children's Trust	16592.5	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Chislehurst Care Ltd	6677.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Christ The King College	29169.37	Secondary Schools High Level	Other Contract Payments (SUPL)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	494.16	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Limited	6428.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchgate Healthcare	4531.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Churchill House	5050.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Citizens Advice Notes (CANS Trust)	2390.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
City of London	1483.17	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Claremont Care Home	2031.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	4409.06	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clearer Productions	1372.8	LT: Main Theatre Programme	Other Fees (SUPL)
Cleveland House Ltd	19344	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clive Barford Ltd	859	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	4374	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	75	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	51	Adult Services Business Support	Taxis Clients (TRAN)
Clovetime Services Limited	452.08	Forest Hill Business Centre	Building Cleaning (PREM)
Clyde & Co LLP	2365.08	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1541.1	Parking Management	Other Fees (SUPL)
Colin Limited	7965.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	3200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	6908.55	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
College Hire Ltd	950	Troubled Families Programme	Room Hire (External) (PREM)
Columbaria Company	6080	Cemeteries	Equipment General (SUPL)
Communication & Technical Services Ltd	686.52	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	998.03	Refuse: Domestic	Computer Purchase (SUPL)
Community Care Solutions Ltd	13231.41	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	70242.36	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	159745.76	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Community Youth Ltd	4320	Positive Action for Young People	Grants to External Orgs (SUPL)
Comptons Cycles .Co. Uk	3700	TfL School Travel Plan	Other Fees (SUPL)
Concateno Uk Limited	920.75	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Condeco Ltd	4323.73	Customer Serv Access Point	Computer Software (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Connect Family Placements Ltd	13570.15	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Connick Tree Care Ltd	7373.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8507.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	3749	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	11825.42	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
ContinYou Solutions Ltd	17054.4	Quality Assurance	Other Ext Contractors (THPP)
ContinYou Solutions Ltd	1000	SEND Pathfinder	Other Contract Payments (SUPL)
Cool Milk Ltd	1111.22	SAPS: Milk Subsidy	Catering External Costs (SUPL)
Core Assets Childrens's Services Ltd	4849.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	4000	Fostering Placements	Other Third Parties (THPP)
Cornbrook Estates Limited	1880	Private Sector Leasing	Rents (PREM)
Cornerways Fostering Services Ltd	5832.96	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Cornwall County Council	250	Trading Standards	Books & Publications (SUPL)
Corona Energy	314147.38	Corporate Feeder Control	Feeder Control
Corona Energy	173.02	Community Parks & Open Spaces	Energy Gas (PREM)
Cotswold Chine School	2733.96	CWCN: SEN General Support	Other Contract Payments (SUPL)
Cotswold Chine School	59515.66	SEN: Independent School Placements	Other Contract Payments (SUPL)
Country Home Care t/a Redacted	4762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	360	Legal Fees	Legal Fees (SUPL)
County Bailiff Company	764.85	Heathside & Leathbridge	Fees External:Legal
Covent Garden Bureau	428.75	Crossways	General Agency Pay (EMP)
Cover-Up	680	Nature Conservation	R&M Grounds Maintenance (PREM)
Craegmoor Healthcare	18206.59	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	39377.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	11932.48	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranmer Court CHHG Ltd	3462.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	14168.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Croham Services for Children Ltd	2898.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	9045	LAC Additional Services	Voluntary Associations (THPP)
Crosby Lodge	2302.99	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	989.8	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crystal Residential Care Home	1887.9	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cuddly Bear Day Care	9172.63	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	4559.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	7479.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cunningham Blake Solicitors	5220	Insur Provision: Current	Contributions In
Cycle Stuff Direct Ltd.	296.65	TfL School Travel Plan	Other Fees (SUPL)
Cycle Training Uk Ltd	2500	TfL WTP Promotion of Workplace Travel Plans	Other Fees (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
D A Lindsay & Sons	3990	Community Services Exchange of Cheques	Exch of Cheques Rec'd
D Singh Properties Ltd	40031	Bed & Breakfast	Rents (PREM)
DC (UK) Ltd	184	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	402	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2700	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2593	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFP Education Consultants Ltd	1000	School Improvement Team	Other Fees (SUPL)
DGSM your Choice	3366.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DX Network Services Ltd	500	Libs: Libraries Operational Development	Books & Publications (SUPL)
Daisy Communications Limited	1531.06	Corporate Feeder Control	Feeder Control
Dalton Pre-School	7985.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Davies Group Limited	2100	Insur Provision: Current	Contributions In
Redacted	1000	School Improvement Team	Other Fees (SUPL)
Delos Community Limited	10293.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	1381	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	199.22	Fleet Stock	Purchases
Dennis Eagle	2794.59	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	1466	Insur Provision: Current	Contributions In
Dependability Ltd	1260	Hsg Benefit Admin	External Support Services (SUPT)
Dependability Ltd	3680	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Action Group for the Elderly	6766.86	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	46774.86	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Albany	37491	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Deptford Challenge Trust Ltd	131000	Dean House: Student Accommodation	Expenditure
Deptford Methodist Mission	1208.58	CSU-Deptford Methodist Mission-Disabled Peo	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	10028.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Diamond Build Plc	33725	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Dickinson Dees	14762	Properties Awaiting Disposal	Other Fees (SUPL)
Dickinson Dees	860	Planning Development Control	Consultancy Fees Basic (SUPL)
Dinardo Supports Ltd	49388.9	Supp People: People with Mental Health Proble	Other Ext Contractors (THPP)
Dinardo Supports Ltd	14640	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	6080	MH Team Supported Accom	Other Ext Contractors (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10375.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dolphin Lifts	1909	HSG HIP DFG Gen	Grants
Dolphin Lifts	79	HSG HIP PSG Gen	Grants
Redacted	1329.48	LT: Main Theatre Programme	Other Fees (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Dourof & Sons Ltd	512.5	Milford Towers Decant.	Fees External:Clerk of Works
Dourof & Sons Ltd	543.34	Milford Towers Decant.	Fees External:Project Management
Downham Community Centre	1080	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	10368	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	7425	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Redacted	360	Legal Fees	Legal Fees (SUPL)
Redacted	708.75	Legal Fees	Legal Fees (SUPL)
Redacted	1020	Legal Fees	Legal Fees (SUPL)
Redacted	970	Legal Fees	Legal Fees (SUPL)
Redacted	957.5	Legal Fees	Legal Fees (SUPL)
Redacted	1240	Legal Fees	Legal Fees (SUPL)
Redacted	765	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3818	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dunsin Surveyors	5100	Excalibur Phase 1 Site Assembly & Emergncy	Fees External:Project Management
E Lucia	2662.5	HSG HIP PSG Gen	Grants
E.ON	532.59	AST No Recourse Cases	Energy Gas (PREM)
E.ON	7206.03	Communal Lighting	Energy Electricity (PREM)
E.ON	4031.54	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	23.19	EMU: School Buildings	Energy Electricity (PREM)
EDF Energy Customers Plc	85.17	Neighbourhood Crime Reduction Service	R&M Fees (PREM)
EDF Energy Customers Plc	848.91	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	26.54	Kenton Court Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	604.23	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	231.26	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	175949.77	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	1475.07	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	1276.68	Communal Heating	Energy Gas (PREM)
EPS Group Limited	9216.41	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	2911.16	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	1551.75	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	711.51	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	6093.5	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	84	Lewisham Homes North R&M	R&M Minor Works (PREM)
EPS Group Limited	4906.73	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	11584.71	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	7379.2	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	130	Lewisham Homes South R&M	R&M Security (PREM)
Eagle House School	49855.02	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
East Kent College	623	Vulnerable Pupils	Other Local Authorities (THPP)
Eaton Green Estate Agents	58862.98	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	1129.45	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Eaton Green Estate Agents	11464.56	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	2550	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	1500	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Eco Computer Systems	10980	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ecolab Ltd	692.94	Corporate Estate	Pest Control (PREM)
Economic Skips Ltd	1611.48	Special Duty Team	Refuse Disposal (PREM)
Eden Springs UK Limited	265.55	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	33.35	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	328.5	Head of Asset Strategy and Development	Catering External Costs (SUPL)
Eden Springs UK Limited	55.78	Single Homeless Intervention & Prevention Ser	Subsistence (SUPL)
Eden Springs UK Limited	85.23	Hostels: General	Subsistence (SUPL)
Edmundson Electrical Ltd	1640.69	Once Off Property Costs	Equipment General (SUPL)
Education 365 Limited	990	Crossways	General Agency Pay (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Eileen Say Catering Equipment	3120	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	9174.39	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	640	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	394.25	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	498.2	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	27146.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	91663.8	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	508.6	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	432.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	10956.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	10914.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	5833.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	26874.7	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	440	YS: Adventure Playgrounds	Equipment: Plant (SUPL)
Enara Limited t/a Enara Community Care	19475.99	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care	76920.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care	1069.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care	1124.54	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Encyclopaedia Britannica (UK) Ltd	1470	Libs: Libraries Operational Development	Books & Publications (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Entech Ltd	4218.6	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	6585.14	CAL: Entelechy	Grants to External Orgs (SUPL)
Entertainment Trade Mgt(Agencies)Ltd	5684.75	LT: Main Theatre Programme	Other Fees (SUPL)
Entryphone Company Ltd	420.5	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	1290	Sustainable Energy Projects	Other Fees (SUPL)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	816	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	64959.6	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Equinox	6055	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Equinox	5797.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equita Ltd	414.2	Central Debtors Team	Other Fees (SUPL)
Eskape Furniture Ltd	9944.17	YS: South West (Area 4)	Furniture (SUPL)
Eternal Care UK Limited	900	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Limited	37657.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Limited	566.25	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	10671.42	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	11940.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Etre Consulting Ltd	950	HR Learning & Development Adult Social Care	Staff Training (EMP)
Etre Consulting Ltd	800	HR Learning & Development Childrens Social C	Staff Training (EMP)
Euro Hotels Ltd	1920	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	2393	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Eurolag Group Limited	2892.59	Repairs of a Capital Nature	Works:Construction
Eurolag Group Limited	422.99	Structural and Damp Works 2012/13	Works:Construction
Eurolag Group Limited	1649.18	New Cross R&M	R&M Asbestos (PREM)
Eurolag Group Limited	1937.3	Lewisham Homes South R&M	R&M Asbestos (PREM)
Eurovia Infrastructure Ltd	11167.41	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Evelyn 190 Project	38108.28	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	12656.63	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur TMC Ltd	39622.1	Excalibur Co-op Allowances	Other Ext Contractors (THPP)
Excel Passenger Services Ltd	930.05	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	450	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	60955.65	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	25.55	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	8192.1	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	1645.18	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	7878	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	16.99	Head of Asset Strategy and Development	Other Fees (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
FM Conway Limited	4814.52	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	15697.24	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	3956.77	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	979.9	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	7649.6	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	4378.2	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	36993.36	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	4719.12	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	702.63	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	384.89	Parking Management	R&M Major Works (PREM)
Facultatieve Technolgies	4376.62	Cemeteries	Equipment General (SUPL)
Fairley House School	9325	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Fairlie House	16249.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	500	Corporate Estate	R&M Maintenance Contract (PREM)
Family Action	11506.84	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Family Centre Ltd	182.5	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	34	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	13610	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	5880.5	Leaving Care LAC Other Care	Other Third Parties (THPP)
Family Mosaic Housing	4902.12	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Farney Close School Ltd	18621	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Ferret Information Systems Ltd	1028.85	Home Improvement Grants & Staying Put Sche	Computer Maintenance (SUPL)
Financial Data Management Limited	1572.42	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	23555.73	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3780	Bed & Breakfast	Rents (PREM)
First Aid First	1196	CEL: Health & Childcare	Other Fees (SUPL)
First Choice Marshalls Ltd	3280.32	Hostels: General	Equipment General (SUPL)
First Intervention Ltd	861	Transport Projects	Works:Construction
First Signs & Labels (Bishops Stortford) Lt	653	Lewisham Homes North R&M	R&M General (PREM)
Fischer Education Project Ltd	7362	Performance	Subscriptions to Orgs (SUPL)
Five Rivers Child Care Limited	20799.6	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fiveways Municipal Vehicle Hire Limited	315	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fleet Mobile Communications	24.99	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Anti Fraud and Corruption Team	Mobile Phones (SUPL)
Fleet Mobile Communications	235	Supporting People Scheme	Mobile Phones (SUPL)
Fleet Mobile Communications	280	AWLD Specialist SW Team	Mobile Phones (SUPL)
Fleet Mobile Communications	79.96	Adult Services Business Support	Mobile Phones (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Fleet Mobile Communications	15	CSM: Consulting Vol Sector	Mobile Phones (SUPL)
Fleet Mobile Communications	485	Head of Asset Strategy and Development	Mobile Phones (SUPL)
Fleet Mobile Communications	259.99	Nature Conservation	Mobile Phones (SUPL)
Fleet Mobile Communications	3055	Street Cleansing	Mobile Phones (SUPL)
Fleet Mobile Communications	705	Housing & Family Support Team	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Housing Strategy	Mobile Phones (SUPL)
Fleet Mobile Communications	378	Strategy & Performance	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2232	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ford Partnership Ltd t/a FPM	250	CEL: Staff Development	Staff Training (EMP)
Foreshaw Building Services Ltd	6020	Primary Capital Programme-Gordonbrock	Works:Construction
Foreshaw Building Services Ltd	595	11/12 School Minor Works Programme - Electric	Works:Construction
Foreshaw Building Services Ltd	5081	CEL: Staff Development	Staff Training (EMP)
Foreshaw Building Services Ltd	2465	Moonshot Centre	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1867	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	829.05	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	359.68	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association	15270	CSU-Forest Hill & Sydenham Voluntary Service	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Association	12225.14	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Forest Hill Community Church	1800	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Forest Hill Quaker Meeting	475	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fostercare UK Ltd	3408.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6077.4	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Network	7770.53	Fostering Support Services including Business	Subscriptions to Orgs (SUPL)
Fostering Outcomes	3391.4	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	7607.09	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	9995.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3652.11	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	7186.41	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10301.65	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	9163.48	Leaving Care 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	21904.79	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	260	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	3146.5	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4902.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6400	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	9025.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Frankham Risk Management Services Lim	3106.53	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Lim	2715.57	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freedom Recovery Centre	33362.3	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freeway Lift Services Limited	970	HSG HIP PSG Gen	Grants
Freewood Charitable Trust	24727.05	CWD Direct Payments	Other Contract Payments (SUPL)
Freewood Charitable Trust	8242.35	CWD Direct Payments	Other Ext Contractors (THPP)
Freewood Charitable Trust	49454.12	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	288.75	Door 2 Door	Vehicle Exps Other (TRAN)
Fresh & Fruity	154.49	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	354.59	EYSDC: Rushey Green	Catering External Costs (SUPL)
G4S Cash Services (UK) Ltd	7489.83	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	7095.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	21552.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	11975.68	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	8621.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GLE oneLondon	31869	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
GPL Hire	663.77	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Galaxy Lettings Ltd	37052	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7590.28	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gas Advisory Services Limited	1246.25	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	372.26	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited	121.04	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	68.08	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5571.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	1538.78	Fleet Stock	Purchases
Geesink Norba Ltd	904.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Consultants Ltd	14971.56	House Purchase Scheme	Other Fees (SUPL)
Genesis Nursery	7464.96	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Glasgow City Council	2051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glass Installations Ltd	1682.25	YS: South West (Area 4)	R&M Fixtures & Fittings (PREM)
Glazer Delmar Solicitors	683	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	28675	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	100	YS: South West (Area 4)	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	222.18	Corporate Estate	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	207885.92	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	36	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	40438.17	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	833.34	Registrars	R&M Grounds Maintenance (PREM)
Gofer Power Solutions Ltd	781.92	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Goldsmith College Nursery	3922.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	817	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	3333.33	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Gourmet Products Ltd	175.66	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	437.34	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	177.29	CEL: Grove Park Centre	Catering External Costs (SUPL)
Grange Park Parenting Assessment Unit L	12000	Legal Fees	Legal Fees (SUPL)
Grant Saw Solicitors LLP	600	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Grass Roots Trading Company Ltd	664.86	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Grass Roots Trading Company Ltd	393.96	Policy & Partnership	R&M Grounds Maintenance (PREM)
Gravesham Borough Council	1113.76	AST No Recourse Cases	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	325	Events Management	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	1272.11	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2187726.05	GLA Precept A/c	Net Precept Payment
Greater London Authority	1011993	NNDR Pool A/c	Transfers Out
Greater London Authority	102580	Crossrail Business Rate Supplement	Contributions Out
Greenham Trading Ltd	50.55	Neighbourhood Crime Reduction Service	Materials (SUPL)
Greenham Trading Ltd	46.05	Wardens Management and General	Equipment General (SUPL)
Greenham Trading Ltd	13.52	Adult Services Business Support	Clothing & Laundry (SUPL)
Greenham Trading Ltd	4.5	Adult Services Business Support	Couriers & Carriage (SUPL)
Greenham Trading Ltd	94.99	Engineering	Clothing & Laundry (SUPL)
Greenham Trading Ltd	254.31	Pest Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	69.31	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Greenham Trading Ltd	312.64	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Greenham Trading Ltd	49.08	Policy & Partnership	Other Ext Contractors (THPP)
Greenham Trading Ltd	450.26	Nature Conservation	R&M Grounds Maintenance (PREM)
Greenham Trading Ltd	118.86	Home Improvement Grants & Staying Put Sche	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenspace Information for Greater Londc	2000	Nature Conservation	R&M Grounds Maintenance (PREM)
Greenwich & Lewisham Young People's T	16105.42	CSU-Greenwich & Lewisham Young peoples Tl	Grants to External Orgs (SUPL)
Greenwoods Solicitors LLP	42785.38	Housing Strategy	Legal Fees (SUPL)
Grenham Bay Care Limited	2853.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundwork London	14027	Sustainable Energy Projects	Other Fees (SUPL)
Groundwork London	1666.85	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	4127.42	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	9721	Bed & Breakfast	Rents (PREM)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Gulliver's Truck Hire Ltd	9281.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
H H Law Ltd	4500	Insur Provision: Current	Contributions In
H White & Son Ltd	659.48	Street Cleansing: Graffiti	Equipment General (SUPL)
HC-One Limited	25477.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	208518.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	101289.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	2904.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1663.47	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	41193.71	Elections	Other Fees (SUPL)
HM Revenue & Customs	2847328.6	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2527760.37	HMRC: National Insurance	NI Payments Out
HTC	839.33	Fleet Stock	Purchases
HTC	12194.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	109.99	Community Services Exchange of Cheques	Exch of Cheques Repaid
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Habinteg Housing Association Ltd	790.9	Supp People: People with Physical/Sensory Dis	Voluntary Associations (THPP)
Hambrook Carpenters & Builders	9720	HSG HIP PSG Gen	Grants
Hammond & Taylor Superlift Ltd	13971	Big Lottery for Play	Acquisit:Plant,Machinery&Equip
Handicars LLP	16.52	HR Corporate Services	Couriers & Carriage (SUPL)
Handicars LLP	532.72	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	23.6	Referral And Assessment Team 3 - Section 17	Public Transpt Clients (TRAN)
Handicars LLP	1615	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	31.62	LT: Theatre Management	Taxis Staff (TRAN)
Handicars LLP	171	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	40.12	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	23.6	Programme Management: Other Services	Taxis Staff (TRAN)
Handicars LLP	30.68	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Handicars LLP	11.8	Hsg Benefit Admin	Couriers & Carriage (SUPL)
Handicars LLP	118	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	26.9	Housing Development: Housing Matters	Taxis Staff (TRAN)
Redacted	1475	Housing Options G Fund	Legal Fees (SUPL)
Happy Days After School Club & Play Sch	9540	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	4320	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	23436.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	23484.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harradines Removals	840	No Recourse To Public Funds	Land Charges (nil VAT) (FEES)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Hawker Publications Ltd	280.8	HR Learning & Development Adult Social Care	Staff Training (EMP)
Hazelwood House Residential Home	2504.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Headway South East London/North West	5875.2	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	6249.42	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	18106.86	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heartbeat Theatre	2816.58	LT: Main Theatre Programme	Other Fees (SUPL)
Heath Farm Family Services Limited	5558.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	5722.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Limited	43.28	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel Solutions Limited	693.63	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel Solutions Limited	83.87	New Cross R&M	R&M Security (PREM)
Hertel Solutions Limited	1526.15	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel Solutions Limited	131.96	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Limited	419.07	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel Solutions Limited	2639.43	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	12626.84	Supp People: Offenders / People at Risk of Offe	Voluntary Associations (THPP)
Hestia Housing & Support	6337.82	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	78353.78	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
High Quality Lifestyles	26580.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	26841.54	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	8475	Community Services Directorate	Works:Construction
Higher Elevation Lift Services	390	HSG HIP DFG Gen	Grants
Highfield House	44633.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1000.23	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	3477	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	9905.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	214.29	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	19137.44	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	74743.93	Street Cleansing	Other Ext Contractors (THPP)
Hinks & Sons Removals	500	Rehousing Development	Premises Other (PREM)
Holly Tree Lodge Residential Home	2890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Homebase Ltd	100	Major Works Programme Core Works South - P	Works:Fit Out
Homebase Ltd	383.34	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	1709.41	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association	8369.01	CCtres: Honor Oak	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Honor Oak Pre-School	14038.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horniman Museum & Gardens	28913	Apprenticeships	General Agency Pay (EMP)
Hostel-Inn (Croydon) Ltd	17905	Bed & Breakfast	Rents (PREM)
House of Carpets & Curtains Ltd	485.34	Milford Towers Decant.	Fees External:Project Management
House of Carpets & Curtains Ltd	1033.3	Heathside & Leathbridge	Acquisition:Disbursements
Housing 21	5328.96	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	25149.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	2954.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	38451	JOINT COMMISIONING	Day Care (Ext Contractors) (THPP)
Housing 21	45056	JOINT COMMISIONING	Domicil Care (Ext Contractors) (THPP)
Hyde Housing Association#01	972.68	Income Holding Account	Income Allocated
In-Trac	550	HR Learning & Development Adult Social Care	Staff Training (EMP)
Independence Homes Ltd	11571.3	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Living Fund	7030	AWLD Direct Payments	Direct Payments (Adult Social Care) (THPP)
Indigo Services GB Ltd	17753.04	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	2082.4	ICT Projects	Acquisition:ICT
Indigo Services GB Ltd	106.72	Corporate Admin Buildings	Works:Construction
Indigo Services GB Ltd	4157	Libs: Libraries Operational Development	R&M General (PREM)
Indigo Services GB Ltd	464	Mulberry Day Centre	Other Fees (SUPL)
Indigo Services GB Ltd	840.88	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Indo Chinese Little Rainbow Day Nursery	10759.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4950	Private Sector Leasing	Rents (PREM)
Ingleside Children's Home Ltd	8041.8	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	9003.3	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	334.33	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	799.21	CCtres: Evelyn Street	Refuse Disposal (PREM)
Initial Washroom Solutions	1105.84	CCtres: Woodpecker	Refuse Disposal (PREM)
Insight Direct (UK) Ltd	110.67	Adult Services Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	218.32	Community Parks & Open Spaces	Computer Supplies (SUPL)
Inspire Youth Dance Company	312.5	YS: South West (Area 4)	Other Fees (SUPL)
Integrated Service Programme	10013.4	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	11130.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5006.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	284549.2	Corporate Estate	R&M Maintenance Contract (PREM)
Irie Dance Theatre	9484.28	CAL: Irie Dance	Grants to External Orgs (SUPL)
J B Riney & Co Ltd	67717.18	Transport Projects	Works:Construction
J B Riney & Co Ltd	482372.04	Transport - TfL	Works:Construction

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
J Robson (Removals)	2015	Rehousing Development	Premises Other (PREM)
Redacted	2531	Nature Conservation	Other Ext Contractors (THPP)
JC Decaux UK Ltd	568	Communications & Marketing	Printing External Costs (SUPL)
JDI Mobile Communications	1275	Door 2 Door	Vehicle R&M (External) (TRAN)
JFJ Training Ltd	2451.8	School Improvement Team	Other Fees (SUPL)
JGP Resourcing Ltd	12700	Head of Asset Strategy and Development	Staff Recruitment (EMP)
JP People Solutions	450	HR Learning & Development Corporate	Staff Training (EMP)
JP People Solutions	373.44	Planning Development Control	Staff Training (EMP)
JR Mortimer Removals	7569.5	Hostels: General	Removals (SUPL)
JW Project Services	6411.58	Development Projects	Fees External:Project Management
Redacted	1300	HR Learning & Development Adult Social Care	Staff Training (EMP)
Jackson Lift Services Ltd	102612.35	ARP - Essential Adaptations to LH	Works:Construction
Redacted	3000	Insur Provision: Current	Contributions In
James Building Contractors Ltd	12795	Community Services Directorate	Works:Construction
James Building Contractors Ltd	9872	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	625	HR Learning & Development Childrens Social C	Staff Training (EMP)
Jayjay Recruitment t/a Move-Man	750	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Jefferies Solicitors Ltd	3600	Insur Provision: Current	Contributions In
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5228.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1350	HR Learning & Development Childrens Social C	Staff Training (EMP)
John Payne Residential	374.94	Parking Management	On Street Parking (nil VAT) (FEES)
Jubilee Guest House	800	Referral And Assessment Team 2 - Section 17	Rents (PREM)
Judge & Priestley	859.9	Insur Provision: Current	Contributions In
Julius Rutherford & Co Ltd	6469.41	Building Cleaning Contract	Building Cleaning (PREM)
Kainos Software Ltd	6850	ICT Business Continuity	Computer Supplies (SUPL)
Kairos Community Trust	13129.44	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Kairos Community Trust	2098	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
KallPrint	300	LT: Sales & Marketing	Printing External Costs (SUPL)
Redacted	1891.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kelly Executive	1000	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	22034.92	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	349.64	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	67.5	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	382.71	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	70548.28	SEN: Recoupment	Other Local Authorities (THPP)
Kent County Supplies	1397.5	Libs: Libraries Operational Development	R&M General (PREM)
Kent Homefinding & Fostering Ltd	562.5	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Kestrel House School Ltd	17399.28	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Kestrel House School Ltd	17399.28	SEN: Independent School Placements	Other Contract Payments (SUPL)
Key Shop	267.7	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	9921.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys G	18000	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Kids	4392	SEN: Independent School Placements	Other Contract Payments (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Kindercare Fostering Ltd	8128.8	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	29137	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Village Traders and Community A	1260	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Kites Childrens Services Ltd	9840.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LJB Security Ltd	13308.8	ARP - Essential Adaptations to LH	Works:Construction
LJB Security Ltd	280	Corporate Estate	R&M General (PREM)
Ladywell Pharmacy	387.46	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lakehouse Contracts Ltd	24847.8	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	3806.11	11/12 School Minor Works Programme - Electri	Works:Construction
Lakeside Nursing Home	6252.5	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lammas Green Pre School Nursery	15299.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landscape Partnership	2760.48	Planning Development Control	Consultancy Fees Basic (SUPL)
Latitude Consortium Ltd	1168	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted t/a Laurella's Childminding Servi	840	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Laurels Care Centre Ltd	13553.78	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawmans Solicitors	1140	Insur Provision: Current	Contributions In
Lawrie Park Lodge	22984.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	6272.86	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	1533.42	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leo Trust	4186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	27883.21	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	34017.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5132.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3885.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	19590.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	8334.78	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	4582.86	CSU-Lewisham Action on Mediation Project (LA	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lewisham Citizens Advice Bureau Service	4931	Apprenticeships	General Agency Pay (EMP)
Lewisham Citizens Advice Bureau Service	82825.72	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	600	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	100	YS: Community & Youth Service Management	Subscriptions to Orgs (SUPL)
Lewisham Community Transport Scheme	44.4	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	32.2	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	7930.86	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	26288.58	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	12618	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	7544.86	CSU-SENIORS-Lewisham Elders Resource Ce	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEI	2500	CSU-Lewisham Ethnic Minority Partnership (LEI	Grants to External Orgs (SUPL)
Lewisham Gateway Developments Ltd	446679.71	Lewisham Gateway Development	Acquisition:Land & Buildings
Lewisham Homes Ltd	1659686.16	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1574250	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	7552.84	Hostels (North & South) R&M	R&M Fees (PREM)
Lewisham Indo Chinese Communtiy	514.24	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	978.62	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1607	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	500	CSU-Indo Chinese Refugee Group-Chinese Co	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	7285.42	CSU-Indo Chinese Refugee Group-Self Help Pr	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3043.42	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4166.86	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	750	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	110	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Nexus Service	1450	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	230050.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	13000.58	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	11967.12	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	36097.8	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	9099.72	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	748.28	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Pre School Learning Alliance - I	8596.5	Capital iProcurement Default	Works:Construction
Lewisham Refugee Network	14537.14	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Lim	9180.9	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Lim	38203.94	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Lim	278857.91	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 LI	649480.86	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lewisham Schools for the Future SPV 4 Lt	616	Bonus Pastor RC	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Lim	1432013.9	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Lt	490874.32	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Lt	2029.75	Trinity Lewisham Sch(Northbrook)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Lt	352795.95	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Lt	1007.39	Deptford Green	Other Contract Payments (SUPL)
Lewisham Scrap Metals	900	Hostels: General	Equipment: Plant (SUPL)
Lewisham Shop Mobilty Scheme	6624	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	50	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	16930	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Sports Consortium	3000	SD: Sport & Active Recreation Management &	Grants to External Orgs (SUPL)
Lewisham Toy Library	860	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	11355.72	CSU-Lewisham Young Womens Resource Proj	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Proj	3000	CSU-Lewisham Young Womens Resource Proj	Rents (PREM)
Lewisham Youth Theatre	4551	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	7133.42	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lexis Nexis UK	6905.95	Practice Support Office	Books & Publications (SUPL)
Lexis Nexis UK	3675	Trading Standards	Other Fees (SUPL)
Lextox	326	Legal Fees	Legal Fees (SUPL)
Life	20000	Community Budgets	Other Contract Payments (SUPL)
Life Safety Training	1700	Insur Prov: Risk Management	Contributions In
Life Safety Training	950	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Life Style Care Plc	7566.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2657.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	26160	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	27513.37	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Link Primary School	16023	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Linkage Community Trust	4572.73	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	184510.77	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	26228.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Limited	13905.71	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	4230	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery (Trading as Mr	3744	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	972	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	3315	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Littledene House	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1872.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
LoTSA cic	1500	Trading Standards	Other Fees (SUPL)
Local Government Association	495	Chief Exec Management	Conference Fees (SUPL)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Essex Newspapers Ltd	529.5	Planning Policy	Advertising & Publicity (SUPL)
London & Quadrant Housing Trust	1289.61	Leaving Care Over 18's	Furniture (SUPL)
London & Quadrant Housing Trust	525.36	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	74.65	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	202.15	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Bromley	415.82	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	1313.07	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Bromley	3462.72	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Camden	656.06	Arts: Information Services	Other Fees (SUPL)
London Borough of Camden	1250	Private Sector Renewal: Environ. Health Team	Subscriptions to Orgs (SUPL)
London Borough of Camden	1250	Housing Options G Fund	Subscriptions to Orgs (SUPL)
London Borough of Southwark	306.05	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	4658.03	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Southwark	64652.27	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Southwark	958.1	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Waltham Forest	60	Members' Allowances	Subsistence (SUPL)
London Borough of Waltham Forest	9217.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Care PLC	135.1	Reablement Team	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1950.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	17361.9	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	344.16	CCtres: Evelyn Street	Equipment General (SUPL)
London Cleaning Supplies Ltd	537.38	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Cleaning Supplies Ltd	78	CCtres: Community Centres Mgt	Materials (SUPL)
London Cleaning Supplies Ltd	227.06	CCtres: Lethbridge Senior Citizens	Equipment General (SUPL)
London Cleaning Supplies Ltd	376.66	CCtres: Scotney Hall	Equipment General (SUPL)
London Cleaning Supplies Ltd	131.6	CCtres: Sydenham Hill	Equipment General (SUPL)
London Cleaning Supplies Ltd	63.86	Parker House 144 Evelyn Street	Materials (SUPL)
London Cleaning Supplies Ltd	76	Street Cleansing: Graffiti	Equipment General (SUPL)
London Community Home Care Ltd	4512.3	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1192.08	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1304.34	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1325.2	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	3916	Traffic Lorry Ban	Other Local Authorities (THPP)
London Councils	38027.4	Parking Management	Legal Fees (SUPL)
London Councils	31121	Concessionary Fares: Disabled	Other Fees (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
London Councils	188561	Concessionary Fares: Elderly	Other Fees (SUPL)
London Hire Ltd	6479.17	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	1550	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Care Centre#01	13285.05	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Overground Rail Operations Ltd	628	Transport Projects	Works:Construction
London Residential Health Care Ltd	2149.1	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 Workwear Rental	330.43	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Look Ahead Housing and Care	18138.53	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	26849.32	Supp People: Young Parents	Voluntary Associations (THPP)
Lovelock & Taylor Ltd	10530.82	1-24 Northmoor-Renewal of the Communal ligh	Works:Construction
Lovelock & Taylor Ltd	100042.68	12/13&13/14 Renewal of Elec.Rising Mains,Late	Fees External:Project Management
Lsect Ltd	390	CEL: Staff Development	Conference Fees (SUPL)
M & A Care Limited	19661.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MAPS (ASCL) Ltd	350	School Improvement Team	Materials (SUPL)
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9145.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	66985.2	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Macintyre Care	10354.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	180	Apprenticeships	Environmental Other (PREM)
Madeleines Florist	72.5	Mayoral Fund	Environmental Other (PREM)
Madeleines Florist	82.5	Mayoral Fund	Other Fees (SUPL)
Madeleines Florist	213	Registrars	Equipment General (SUPL)
Magrath Environmental Services Ltd	590	EH: Food Safety	Consultancy Fees Basic (SUPL)
Maison Care Ltd	8007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	2500	Makebelieve Arts	Grants to External Orgs (SUPL)
Malcolm Primary School	1650	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Malcolm Primary School	2250	SEN: Independent School Placements	Other Contract Payments (SUPL)
Mansell Construction Services Ltd	120880.23	MyPlace-Wells Park	Works:Construction
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	4934.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	5179.69	Legal Fees	Legal Fees (SUPL)
Redacted	720	Private Sector Leasing	Rents (PREM)
Mars Drinks	1969.93	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	35015.64	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	4166.58	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	2883.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Martin Vitera Ltd	379.31	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	242.57	Special Duty Team	Clothing & Laundry (SUPL)
Marvels Lane Pre School	8953.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1300	HR Learning & Development Childrens Social C	Staff Training (EMP)
Masons Catering (London) Limited	338	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	25.29	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	33.71	Positive Action for Young People	Catering External Costs (SUPL)
Masons Catering (London) Limited	3000	SEND Pathfinder	Other Contract Payments (SUPL)
Masons Catering (London) Limited	174	DAAT-Adults Substance Misuse Service	Catering External Costs (SUPL)
Masons Catering (London) Limited	500.15	Building Control	Catering External Costs (SUPL)
Masons Catering (London) Limited	166.4	Housing Development: Housing Matters	Catering External Costs (SUPL)
Maths Focus Limited	6375	School Improvement Team	Other Fees (SUPL)
Mattinson Partnership	10000	TfL School Travel Plan	Other Ext Contractors (THPP)
Maylim Limited	33976.58	Deptford High St. - Phase 2 [OLF]	Works:Construction
McGrath Bros Ltd	743.76	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	2460	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	2762	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	143788.15	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	294.07	Attachment of Earnings Orders	Payments Made
Medway Council	251.84	AST No Recourse Cases	Other Third Parties (THPP)
Melray Ltd	377.52	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	52.31	New Cross R&M	R&M Security (PREM)
Melray Ltd	187.92	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	277.57	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	98080	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	9696.28	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Merchandise Mania Ltd	400	CEL: Marketing	Printing External Costs (SUPL)
Methodist Homes for the Aged (MHA)	7814.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Midi Music Co	500	Apprenticeships	Staff Training (EMP)
Midi Music Co	10366.58	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midway Modernisations Ltd	500	Rent in Advance: Housing Needs	Expenditure
Millwall Community Scheme Ltd	14830	Positive Action for Young People	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	3583.42	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	144.72	Crossways	Computer Purchase (SUPL)
Misco	6163	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Misco	535.5	CEL: ESOL	Materials (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Misco	5355	CEL: Design, Media & Food	Materials (SUPL)
Misco	12.07	CEL: Art & Leisure	Couriers & Carriage (SUPL)
Misco	2174.08	CEL: Art & Leisure	Materials (SUPL)
Misco	13873.22	CEL: Information & Computing Technology	Materials (SUPL)
Misco	212.8	CEL: Learner Services	Computer Supplies (SUPL)
Misco	12.07	CEL: Learner Services	Couriers & Carriage (SUPL)
Misco	6574.5	CEL: Wider Family Learning	Materials (SUPL)
Redacted	4700	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	500	Adult Services Business Support	Other Third Parties (THPP)
Redacted	10635	Community Services DMT	Legal Fees (SUPL)
Redacted	3440	Legal Fees	Legal Fees (SUPL)
Redacted	1027.5	Legal Fees	Legal Fees (SUPL)
Redacted	550	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Redacted	910	Legal Fees	Legal Fees (SUPL)
Redacted	4980	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	375	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	900	Planning Development Control	Legal Fees (SUPL)
Redacted	297.64	Leaving Care Over 18's	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	326.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	710.52	Leaseholder Service Charges Ctrl A/c	Refunds
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	42424.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	1159.75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	20333.01	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	16444.15	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	89378.75	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	6442.1	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	67713.65	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	52113.74	Major Works Programme Core Works North - P	Works:Construction
Mix Telematics UK Ltd	162.5	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	287.5	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	37.5	Refuse: Trade	Other Ext Contractors (THPP)
Moments Fostering Ltd	11579.02	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	10045.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	1586.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre Arts	833.42	Montage Theatre Arts	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Moor House School	11579.08	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Moorcroft Manor Ltd	127226.36	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Moorcroft Manor Ltd	13800	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
More House School	7810	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgana Systems Ltd	600	Inprint	Equipment General (SUPL)
Mosaic Foster Care Ltd	6428.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	2152.97	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Group	2930	Planning Development Control	Consultancy Fees Basic (SUPL)
Mouchel Group	13464	Planning Policy	Consultancy Fees Basic (SUPL)
Mouchel Traffic Support MP	275	Parking Management	Computer Licences (SUPL)
Mount Zion United Church	750	Head of Asset Strategy and Development	Other Fees (SUPL)
Mpower Ltd	19825.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Redacted	1592	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	307.48	Leaseholder Service Charges Ctrl A/c	Refunds
Mr Box Limited	837.13	Street Markets Management & Admin.	Room Hire (External) (PREM)
Redacted	989.65	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	3655	Employment Tribunal	Legal Fees (SUPL)
Redacted	4740	Excalibur Phase 1 Site Assembly & Emergncy	Works:Construction
Redacted	1705	Legal Fees	Legal Fees (SUPL)
Redacted	3200	Insur Provision: Current	Contributions In
Redacted	2175	Practice Support Office	Legal Fees (SUPL)
Redacted	1750	St Mary Magdalene's JMI	Legal Fees (SUPL)
Redacted	631.25	Housing Options G Fund	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	5000	Private Sector Leasing	R&M Voids (PREM)
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	599.09	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	702	Tenants Rent Control A/c	Refunds
Redacted	1000	Employment Tribunal	Legal Fees (SUPL)
Redacted	590	All Change Project	Staff Training (EMP)
Redacted	3420.72	Milford Towers Decant.	Fees External:Project Management
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	390	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursa	Expenditure
Redacted	4158.57	Milford Towers Decant.	Fees External:Project Management

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	2700	Employment Tribunal	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential H	8280.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	9574.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4237.81	Milford Towers Decant.	Fees External:Project Management
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	300	Housing Options G Fund	Legal Fees (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1064.95	Tenants Rent Control A/c	Refunds
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	1427.85	Tenants Rent Control A/c	Refunds
Redacted	4815	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	410	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4864.2	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4885	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1835	Employment Tribunal	Legal Fees (SUPL)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	258	Insur Provision: Current	Contributions In
Redacted	1650	Employment Tribunal	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Multitime Systems Limited	606.6	Door 2 Door	Materials (SUPL)
Multitime Systems Limited	4140	Customer Serv Access Point	Computer Software (SUPL)
Music Village	593	CEL: Additional Learning Support	Equipment General (SUPL)
My Support Broker CIC	903.1	LDDF Grant	Grants to External Orgs (SUPL)
NAS Services Limited	120385.05	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
NASACRE	350	School Improvement Team	Staff Training (EMP)
ND Lawrence Plumbing	1485	HSG HIP PSG Gen	Grants
NSL Limited	69369.18	Parking Management	Other Ext Contractors (THPP)
Redacted	1250	Chief Exec Management	Other Fees (SUPL)
National Fostering Agency	6180	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	7722.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	39341	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2882.24	FS&I Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	12099.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nazareth House	2397.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1100	LDDF Grant	Grants to External Orgs (SUPL)
Neilcott Construction Limited	46412.04	ARP - Essential Adaptations to LH	Works:Construction
Nellsar Limited	21023.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	428.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Finance Limited	153.31	Community Safety	Postages External Costs (SUPL)
Neopost Finance Limited	153.32	Youth Offending Service	Postages External Costs (SUPL)
Network Ventures Ltd	28000	Fostering Support Services including Business	Other Fees (SUPL)
Network Ventures Ltd	3653.13	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	166.5	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	339	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	9978.3	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	174.5	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	810	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	270	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Learning	1000	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
New Cross Pharmacy	592.47	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Hardware Centre	380	Lewisham Homes North R&M	R&M Voids (PREM)
New Horizons (Childcare) Limited T/A New	38765.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New	1328.57	Looked After Children	Other Third Parties (THPP)
New Woodlands SM PM School	1680	Vulnerable Pupils	Other Local Authorities (THPP)
Newman Displays Limited	385	Theatre	R&M Maintenance Contract (PREM)
Newsquest (London) Ltd	1400	Catford Broadway Project	Equipment General (SUPL)
Newsquest (London) Ltd	2243.52	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	8959.39	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Next Step Care Management Ltd	3482.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	739.68	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Care Management Ltd	164.09	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Next Step Fostering Services Limited	7749.44	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	30307.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	14825.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ngwena Ltd	702.31	Refuse: Domestic	Stationery External Costs (SUPL)
Redacted	511.2	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Nia Housing	3400	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	8534	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Nicholas James Care Homes Ltd	2084.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nightingale House	3019.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Nisbets	1301.94	CEL: Design, Media & Food	Materials (SUPL)
Nisbets	699.99	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
Noah's Ark Childrens Venture	10659.42	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Noetix UK Ltd	6800	Oracle Ongoing Costs	Computer Maintenance (SUPL)
Norbury Hall Care Home	21420	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Normans Music	670	Lewisham Music Service	Equipment General (SUPL)
Northgate Information Solutions Plc	15420.04	Payroll & HR Info System (PHRIS) Project	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	11288.67	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	887.8	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	2927.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nouveau Solutions Ltd	15304	CEL: Headquarters & Centrally Held Budget	Computer Software (SUPL)
Npower	723.79	AWLD Supported Independent Living	Energy Gas (PREM)
Number 10 Interim Ltd	9600	Adult Services Care Modernisation	General Agency Pay (EMP)
OCN Contract Services	8662.5	Hostels: General	Furniture (SUPL)
OH Works Ltd	16091.38	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1628.34	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	20104.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	45332.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft Nursing Home Limited	1275	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oakview Estates Limited t/a Danshell	15000	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	3093.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	6326.52	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	4849.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupy My Time Ltd	1400	Youth Offending Service	Other Fees (SUPL)
Ocean Swell	3242.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	102.15	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Limited	52.25	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	61.2	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	14.55	Electoral Registration Officer	Furniture (SUPL)
Office Depot UK Limited	61.41	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	25.56	Exec Office Head	Computer Supplies (SUPL)
Office Depot UK Limited	10.84	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	65.06	HR Corporate Services	Computer Purchase (SUPL)
Office Depot UK Limited	1.98	HR Corporate Services	Equipment General (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	66.14	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	12.26	Agency Managed Service Contract	Equipment General (SUPL)
Office Depot UK Limited	24.48	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	75.9	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	12.89	Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	2.78	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Limited	71.16	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	52.3	Practical Learning	Equipment General (SUPL)
Office Depot UK Limited	31.5	Practical Learning	Materials (SUPL)
Office Depot UK Limited	70.67	Practical Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	1.38	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	3.54	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	91.75	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Limited	30.12	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	11.76	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	154.65	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	40.8	Emergency Duty Team	Stationery External Costs (SUPL)
Office Depot UK Limited	32.69	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	93.26	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	39.35	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	129.38	EYSDC: Ladywell	Equipment General (SUPL)
Office Depot UK Limited	37.32	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	89.62	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	0.93	YS: Accreditation	Stationery External Costs (SUPL)
Office Depot UK Limited	2.44	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	76.1	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	19.13	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Office Depot UK Limited	23.33	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	44.78	Preventing Violent Extremism	Stationery External Costs (SUPL)
Office Depot UK Limited	5.83	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)
Office Depot UK Limited	14.43	DAAT-Adults Substance Misuse Service	Materials (SUPL)
Office Depot UK Limited	35.72	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Limited	8.1	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	261.74	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	16.34	Ladywell Day Centre	Materials (SUPL)
Office Depot UK Limited	79.13	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	12.62	Supported Employment (incl. Sheltered Employ	Equipment General (SUPL)
Office Depot UK Limited	33.04	Lewisham Linkline	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	0.63	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	42.15	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	26.1	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	7.13	Kenton Court Extra Care Housing	Equipment General (SUPL)
Office Depot UK Limited	15.24	Kenton Court Extra Care Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	24.21	Cultural and Community Development Services	Computer Supplies (SUPL)
Office Depot UK Limited	261.66	Cultural and Community Development Services	Equipment General (SUPL)
Office Depot UK Limited	94.86	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Limited	8.33	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	58.49	CEL: Supported Learning: Mindlift	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	33.96	CEL: Site Management	Stationery External Costs (SUPL)
Office Depot UK Limited	9.97	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	30.79	CEL: Learner Services	Stationery External Costs (SUPL)
Office Depot UK Limited	47.41	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	115.47	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	32.7	Libs: Libraries Operational Development	Furniture (SUPL)
Office Depot UK Limited	128.07	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	81.36	AWLD Homeshare	Equipment General (SUPL)
Office Depot UK Limited	21.32	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	147.83	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	34.31	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	1.2	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	69.2	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	5.98	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	21.71	JOINT COMMISIONING	Computer Purchase (SUPL)
Office Depot UK Limited	18.75	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	18.43	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	9.57	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	128.49	Leemore Centre	Catering External Costs (SUPL)
Office Depot UK Limited	2.5	Leemore Centre	Equipment General (SUPL)
Office Depot UK Limited	38	Leemore Centre	Furniture (SUPL)
Office Depot UK Limited	120.99	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	69.83	Adult Services Business Support	Furniture (SUPL)
Office Depot UK Limited	32.14	Adult Services Business Support	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	255.61	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	264.06	Adult Services Business Support	Telephones Office (SUPL)
Office Depot UK Limited	36.59	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Limited	6.38	Head of Asset Strategy and Development	Equipment General (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	8.56	Head of Asset Strategy and Development	Furniture (SUPL)
Office Depot UK Limited	223.17	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	19.62	T & Emp: Local Labour & Business Scheme	Equipment General (SUPL)
Office Depot UK Limited	52.48	Planning Development Control	Computer Supplies (SUPL)
Office Depot UK Limited	73.38	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	122.34	Door 2 Door	Materials (SUPL)
Office Depot UK Limited	391.86	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	580.2	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	55.62	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	75.4	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	66.66	Engineering	Equipment General (SUPL)
Office Depot UK Limited	388.61	Engineering	Stationery External Costs (SUPL)
Office Depot UK Limited	7.26	BV Contra Account re Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	18.92	Trading Standards	Computer Purchase (SUPL)
Office Depot UK Limited	10.3	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	75.02	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	79.27	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	21.77	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	8.88	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	218.11	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	53.27	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	75.01	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	617.26	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	161.54	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	12.21	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Limited	10.12	Environment Administration	Computer Supplies (SUPL)
Office Depot UK Limited	6.84	Environment Administration	Equipment General (SUPL)
Office Depot UK Limited	46.54	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	30.87	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	369.94	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	6.49	Home Improvement Grants & Staying Put Sche	Materials (SUPL)
Office Depot UK Limited	18.33	Home Improvement Grants & Staying Put Sche	Stationery External Costs (SUPL)
Office Depot UK Limited	20.95	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	208.36	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	15.02	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	503.2	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	1.86	Customer Serv Access Point	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	47.64	C.Tax Admin	Clothing & Laundry (SUPL)
Office Depot UK Limited	180.86	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	33.74	Strategy & Performance	Computer Purchase (SUPL)
Office Depot UK Limited	33.12	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	46.22	Strategy & Performance	Stationery External Costs (SUPL)
Ofsted	2421	Adoption Support Services	Subscriptions to Orgs (SUPL)
Olympic (South) Ltd	18794	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	6299.25	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	1507.5	Adult Services Business Support	Taxis Clients (TRAN)
Omega Lettings Limited	1200	Bed & Breakfast	Rents (PREM)
One to One Office Solutions Ltd	1917	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Openview Security Solutions Limited	1220	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Openview Security Solutions Limited	2670.42	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Limited	651.7	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Limited	2597.58	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Limited	66.5	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Openview Security Solutions Limited	1583.27	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Limited	313.16	Lewisham Homes North R&M	R&M General (PREM)
Openview Security Solutions Limited	631.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Openview Security Solutions Limited	5479.71	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Limited	900.63	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Openview Security Solutions Limited	10335.48	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	61795.24	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	297739.98	Oracle Ongoing Costs	Computer Maintenance (SUPL)
Orange Property Services	23239.15	AST No Recourse Cases	Rents (PREM)
Osborne Energy Limited	26175.74	Sustainable Energy Projects	Other Fees (SUPL)
Own Life Ltd	7196	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7710	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	3000	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	163.32	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Own Life Ltd	17481.51	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	33192.91	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	6857.1	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	17262.6	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	12715.92	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	2142.9	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	15420	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Oxleas NHS Foundation Trust	644	Practice Support Office	Legal Fees (SUPL)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
PDERS Key Lifts	2721.28	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	65	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	130	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	2331.94	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	455	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	2380.58	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	85	Lethbridge & Heathside R&M	R&M General (PREM)
PG Services	145	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	479.5	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	85	Lewisham Homes North R&M	R&M General (PREM)
PHS Group Ltd	126	Head of Asset Strategy and Development	Catering External Costs (SUPL)
PHS Group Ltd	208.82	Environment Administration	Equipment General (SUPL)
PJ Care Ltd	5185.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	3543	Fleet Stock	Purchases
PPK Services Ltd	1100	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Palmgrange Ltd	2930.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	3125	Vulnerable Pupils	Other Ext Contractors (THPP)
Park Avenue Healthcare	19703.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	802.41	Parking Management	R&M Fixtures & Fittings (PREM)
Parker Merchanting Ltd	28.75	Service Support / Network Management	Clothing & Laundry (SUPL)
Parker Merchanting Ltd	347.83	Engineering	Equipment General (SUPL)
Parkside	6532.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	48418.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Patterson Medical Limited	433.57	Multi Agency Planning Pathway & Early Support	Other Contract Payments (SUPL)
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Pearl Linguistics Ltd	4005.04	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	45	AWO: Attendance & Welfare Officers	Clothing & Laundry (SUPL)
Peartree Care Centre	41891.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	61369.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings	5364.71	Cold water tank replacement	Fees External:Architect
Pellings	1232.3	Electrical Works - Replacement of Galvanised -	Fees External:Architect
Pellings LLP	12491.15	2012 - Primary Places Programme	Works:Construction
Pellings LLP	82.97	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	1270.12	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	2515.31	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	152.34	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	3850.88	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	805.09	Major Works North - Phase 6 (FED)	Fees External:Project Management

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Pellings LLP	2538.27	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	1343.61	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	3523.72	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	812.44	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	3813.4	Major Works Programme Core Works North - P	Fees External:Project Management
Pellings LLP	900.12	Major Works Programme Core Works North - P	Fees External:Project Management
Pembrokeshire Resource Centre	89830.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	5709.66	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4225.38	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2662.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	31404.41	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4714.08	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penn School	46709	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Penna Barkers	645	HR Corporate Services	Staff Recruitment (EMP)
Penna Barkers	940	Recruitment Unit - Advertising Contract (Barker	Staff Recruitment (EMP)
Penna Barkers	12075	Children's Services Management	General Agency Pay (EMP)
Penna Barkers	1040	Cultural and Community Development Services	Staff Recruitment (EMP)
Penna Barkers	2360	CEL: Headquarters & Centrally Held Budget	Staff Recruitment (EMP)
Penna Barkers	4500	Director of Programme Management and Prope	Staff Recruitment (EMP)
Penna Barkers	1922.8	Head of Asset Strategy and Development	Staff Recruitment (EMP)
Penna Barkers	1090	EH: Food Safety	Staff Recruitment (EMP)
Penna Barkers	1090	Public Health & Nuisance	Staff Recruitment (EMP)
Penna Barkers	771.7	Street Markets Management & Admin.	Staff Recruitment (EMP)
Penrose Housing Association	17811.82	Supp People: Offenders / People at Risk of Offe	Voluntary Associations (THPP)
Penrose Housing Association	69762.96	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Performing Rights Society Ltd	228.35	CEL: Art & Leisure	Other Fees (SUPL)
Performing Rights Society Ltd	1103.37	Libs: Libraries Operational Development	Other Fees (SUPL)
Peter Brett Associates	2772	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Peter Pan Nursery	948	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Peters Ltd	441	Libs: Libraries Operational Development	Furniture (SUPL)
Philcox Gray & Co	2800	Housing Options G Fund	Legal Fees (SUPL)
Phillips Deliveries & Removals Ltd	231.67	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	372	Employment Development	Other Fees (SUPL)
Phoenix Community Housing	276.9	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	2332.59	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Piercehill	2536	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Pinnacle ESP Limited	1350	ARP - Town Hall Decommissioning	Fees External:Project Management
Pinnacle ESP Limited	10758.93	11/12 School Minor Works Programme - Electri	Fees External:Project Management

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Pinnacle ESP Limited	1050.43	2013 Schools Minor Works Programme	Fees External:Planning Supervisor
Pinnacle ESP Limited	82322.12	2013 Schools Minor Works Programme	Fees External:Project Management
Pirtek Greenwich	449.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	2560.05	Postal Franking Services	Equipment General (SUPL)
Pitney Bowes Ltd	66563	Postal Franking Services	Postages External Costs (SUPL)
Plan Personnel	3241.62	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	26383.59	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	774.51	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	3912	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Platform-7 Events	350	Policy & Partnership	Other Ext Contractors (THPP)
Playhouse Community Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playle & Partners LLP	688.8	2012 - Primary Places Programme	Fees External:Clerk of Works
Playle & Partners LLP	4321.12	2012 - Primary Places Programme	Works:Construction
Plum Partnership Limited	425	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	1285.4	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	9838.18	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	62485.81	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	1774.71	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	147684.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	39180.35	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	5159.2	Development Projects	Fees External:Architect
Poole Interior Contractors Ltd	12075	CCtres: Sedgehill	R&M Minor Works (PREM)
Post Office Ltd	258.72	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	846.18	FMD Cashier (CSS)	Postages External Costs (SUPL)
Pre-School Learning Alliance: Lewisham E	160	Care Services Family Centre (Meliot Road)	Staff Training (EMP)
Pre-School Learning Alliance: Lewisham E	10591.56	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham E	120630.66	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham E	24999.88	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Garden Services & Tree Work Ltd	12154	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	2418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	9674.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PricewaterhouseCoopers	2100	Finance Shared Service	Other Fees (SUPL)
Prime Time Recruitment Ltd	932	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Print.UK.Com	295.75	Electoral Registration Officer	Other Contract Payments (SUPL)
Priory Print & Stationery Ltd	251.5	Fleet & Vehicle Maint:Workshops	Catering External Costs (SUPL)
Priory Print & Stationery Ltd	567.64	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Priory Rehabilitation Services	20574.52	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobil	4985	Lewisham Homes South R&M	R&M Lifts (PREM)
Pritchard Joyce & Hinds	500	C.Tax Admin	Compensation to Public (TFR)
Pro Audio Systems Limited	665.83	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Project Space Ltd	8814	Misc Industrial & Commercial Props	R&M General (PREM)
Property Tectonics Limited	3766.31	12/13 Hostels Capital Programme	Fees External:Bldg Surveyor
Property and Design Consultancy Ltd	7200	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Public Analyst Scientific Service Limited	730	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	141	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	460	Bus & Ent:Business Survey & Awards	Printing External Costs (SUPL)
Purbrooks Ltd	235	Travel Awareness	Advertising & Publicity (SUPL)
Q & B Romford	424.94	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
Q & B Romford	773.77	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	7556	Customer Serv Access Point	Computer Maintenance (SUPL)
Quality Heating Services Ltd	126060.25	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	152681.07	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	18398.09	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2287.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	31591.37	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled	16355.27	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quickheart Limited	600	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Quinn London Limited	249862.12	12/13 Hostels Capital Programme	Works:Construction
Quo Vadis Trust	45430.26	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3267.85	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	9742.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	42.97	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	438.47	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	467.99	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	315.88	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	4989.29	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	4318.69	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	4337.68	Mental Health Team	No Recourse to Public Funds (TFR)
RC Diocese Of Southwark	27997.63	2012 - Primary Places Programme	Works:Construction
RC Diocese Of Southwark	2727.78	Schools SF - Devolved Capital	Works:Construction
RGE Services	322.61	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	1503.2	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	121.5	Milford Towers R&M	R&M Security (PREM)
RGE Services	395.94	New Cross R&M	R&M Security (PREM)
RGE Services	238.8	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
RGE Services	3735.43	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	753.72	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	1810.59	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	11119.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	1804	Home Library Service	Materials (SUPL)
RSM Tenon Ltd	53622.5	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	684.1	EYSDC: Ladywell	Catering External Costs (SUPL)
Rahana Hussain Training and Consultancy	350	Lewisham Music Service	Other Fees (SUPL)
Rainbow Fostering Services Ltd	4897.8	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	2876.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	9087.21	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	4996.8	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	6699.81	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	124745.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4747.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	781.1	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Ravensbourne Project	459.48	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ravensbourne Project	1846.92	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Raymond Rose Quick Print	1350	Customer Serv Access Point	Stationery External Costs (SUPL)
Raytell Electrical Co Ltd	56093.85	11/12 School Minor Works Programme - Electric	Works:Construction
Reay Primary Foundation School	3750	School Improvement Team	Other Fees (SUPL)
Redhood IT Limited	5995	Fostering Support Services including Business	Staff Training (EMP)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1267150.91	Corporate Feeder Control	Feeder Control
Refuge	81911.4	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	5270	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1261814.28	Brockley PFI	Other Ext Contractors (THPP)
Riddlesdown Collegiate	400	LAC Additional Services	Other Third Parties (THPP)
Riverston School	107302.8	SEN: Independent School Placements	Other Contract Payments (SUPL)
Riverston School	18730.8	SEN: Independent School Placements	Other Fees (SUPL)
Robert Horne Paper Co Limited	80.38	Inprint	Equip Gen Oper Leases (SUPL)
Robert Horne Paper Co Limited	888.61	Inprint	Stationery External Costs (SUPL)
Roberts & Denny's Removals & Storage	440	Excalibur Phase 1 Site Assembly & Emergency	Works:Construction
Roberts & Denny's Removals & Storage	1370	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	5550	Heathside & Leathbridge	Acquisition:Disbursements

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Roberts & Denny's Removals & Storage	720	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	2340	Rehousing Development	Premises Other (PREM)
Roberts & Denny's Removals & Storage	380	Rehousing Development	R&M General (PREM)
Rodett Lee Pre-School	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Roehampton Lodge School Priory	15000	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Rose Homes	6382.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rosecroft Care Ltd	19390.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	28.5	Referral And Assessment Hospital Team - Sect	Public Transpt Clients (TRAN)
Roseshade Ltd	10	Emergency Duty Team	Taxis Clients (TRAN)
Roseshade Ltd	36.5	Disabilities LAC Fostering	Taxis Clients (TRAN)
Roseshade Ltd	140.65	Fostering Placements	Public Transpt Clients (TRAN)
Roseshade Ltd	6	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Roseshade Ltd	84.5	Looked After Children	Taxis Clients (TRAN)
Roseshade Ltd	27731.7	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	599	FS&I Fostering	Taxis Clients (TRAN)
Roseshade Ltd	16357.9	SEN: Transport for Pupils	Taxis Clients (TRAN)
Roseshade Ltd	1556.1	Vulnerable Pupils	Other Local Authorities (THPP)
Roseshade Ltd	210.25	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	43.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	235.25	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	3384.3	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	1640	Door 2 Door	Taxis Clients (TRAN)
Ross Lusted	2643	LDDF Grant	Grants to External Orgs (SUPL)
Rossendales Training Ltd	969.06	C.Tax Management	Staff Other Exps (EMP)
Rowena House Ltd	4918.18	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal & Sun Alliance	369.23	Insurance	R&M Gas Contract (PREM)
Royal British Legion Industries	3167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	4900.37	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	608.22	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	84	Fostering Support Services including Business	Stationery External Costs (SUPL)
Royal Mail Group Ltd	879.77	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	88.4	Neighbourhood Crime Reduction Service	Postages External Costs (SUPL)
Royal Mail Group Ltd	112.67	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	87.67	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	2519.5	Hsg Benefit Admin	Stationery External Costs (SUPL)
Royal Mail Group Ltd	116.54	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Rundle & Co Ltd	319.64	Central Debtors Team	Other Fees (SUPL)
Rushey Green Time Bank	18750	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Rushey Green Time Bank	14819.14	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	1936.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	8399.38	Development Projects	Fees External:Project Management
Redacted	528.42	Leaving Care Over 18's	Rents (PREM)
Ryde House LLP	5125.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	288	Inprint	Printing External Costs (SUPL)
SG Smith (Motors) FH Ltd	208.74	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1511.45	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGN Connections Limited	1276.07	Transport - TfL	Works:Construction
SHP Head Office	41243.62	Supp People: Young People at Risk	Voluntary Associations (THPP)
SMA Electrical & Building Services	95	Corporate Admin Buildings	Works:Construction
SMA Electrical & Building Services	5810	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
SMA Electrical & Building Services	5675	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
SMA Electrical & Building Services	560	CEL: Headquarters & Centrally Held Budget	R&M Interior Works (PREM)
SSI Schaefer Limited	12346.4	Recycling	Equipment General (SUPL)
Safecare (UK) Ltd	6188.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safecare (UK) Ltd	3886.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safer London Foundation	7601.53	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Safety Management	1681.35	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	2038.27	Street Cleansing	Clothing & Laundry (SUPL)
Saint Swithuns Parochial Church	5000	Area 2 Children Centre (Ladywell)	Rents (PREM)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	1100	Legal Fees	Legal Fees (SUPL)
Salvation Army	33490.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	3932.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & South	714	CSU-Samaritans-Lewisham,Greenwich & South	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	23987.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	9001	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	15465.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	14803.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	9520	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	8957.5	Water Hygiene Contract	R&M Water Other (PREM)
Scallywags 11 Day Nursery	357.5	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Redacted	950	Transport Projects	Fees Internal:Project Management
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Seafields Fostering Limited	5994	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	14592.19	Looked After Children	Other Third Parties (THPP)
Seatbelt Service Ltd	83	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Seatbelt Service Ltd	1292.4	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Secom PLC	6061.64	Hostels: General	R&M Security (PREM)
Second Wave Cent For Youth Art	9981.72	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	14449.09	YA Residential	Resid Homes (Ext Contractors) (THPP)
Self Unlimited	7842.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8162.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serious Comedy	7000	Independent Travel Training TFL	Other Ext Contractors (THPP)
Sevacare (UK) Ltd	158.37	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	31372.26	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	142400.84	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1192.47	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	462.4	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Siemens Financial Services Ltd	1381	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	172.48	Northover Assessment Centre	Other Clients (TFR)
Silgo Lubricants Ltd	944.68	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Simplify Business Ltd	2083.3	Catford Broadway Project	Other Contract Payments (SUPL)
Sitex Orbis Ltd	1749.44	Excalibur Phase 1 Site Assembly & Emergncy	Works:Construction
Sitex Orbis Ltd	6670.94	Heathside & Leathbridge	Works:Construction
Sky High PLC	1150	Transport - TfL	Works:Construction
Sky High PLC	3865	Traffic Management	Other Fees (SUPL)
Small Nose Productions	1500	Mayoral Fund	Equipment General (SUPL)
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nu	8042.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Solon Security Ltd	1000	Neighbourhood Crime Reduction Service	Other Contract Payments (SUPL)
Solon Security Ltd	4979.9	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Somerville Adventure Playground	15830	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	11554.01	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Pow	499999.8	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	4018	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	42489.76	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	38867.67	Corporate Feeder Control	Feeder Control
Southern Electric PLC	262.88	EMU: School Buildings	Energy Electricity (PREM)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Southern Electric PLC	96.8	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	877.02	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1324.31	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	49686.24	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	120.12	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	1955.62	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	3749.9	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3749.9	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	596.5	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	109.55	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	546.46	Lewisham Homes South R&M	R&M Security (PREM)
Southern Water Services Ltd	617.05	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Specialist Computer Centres PLC	454.71	HR Corporate Services	Computer Supplies (SUPL)
Specialist Computer Centres PLC	909.42	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Specialist Computer Centres PLC	15490.3	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	454.71	Lewisham Music Service	Computer Supplies (SUPL)
Specialist Computer Centres PLC	909.42	Performance	Computer Supplies (SUPL)
Specialist Computer Centres PLC	1364.13	Vulnerable Pupils	Computer Supplies (SUPL)
Specialist Computer Centres PLC	1020.87	Adult Services Business Support	Computer Supplies (SUPL)
Specialist Computer Centres PLC	2273.55	Hsg Benefit Admin	Computer Supplies (SUPL)
Specialist Crafts Ltd	464.58	CEL: Design, Media & Food	Materials (SUPL)
Specialist Crafts Ltd	494.17	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	20385.9	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	443	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	105.1	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	675.8	Community Services Exchange of Cheques	Exch of Cheques Repaid
St Andrew's Healthcare	1487.55	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
St Andrews Centre	1963.22	Positive Action for Young People	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	1478.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Bartholomew's Pre School	6038.31	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christopher's Hospice	1000	HR Learning & Development Adult Social Care	Staff Training (EMP)
St Christophers Fellowship	6675.15	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	3093.5	Housing Options G Fund	Grants to External Orgs (SUPL)
St Elizabeth's Centre	36923.33	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
St Elizabeth's Centre	8991.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St James Group Limited	5000	Transport Deposits:Various	Grant Due
St Laurence PCC	480	SchEff: Prof Developt Centre	Room Hire (External) (PREM)

Lewisham Council expenditure over £250 May 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
St Mary's Wrestwood Children's Trust	73725	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
St Mary's Wrestwood Children's Trust	1534	SEN: Transport for Pupils	Other Contract Payments (SUPL)
St Michaels Community Nursery	8640	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Mungo's Community Housing Association	2450.7	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association(SP)	233308.88	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Standing Together Against Domestic Violence	1000	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Stannah Lifts Service Ltd	1480	Community Services Directorate	Works:Construction
Redacted	1050	Private Sector Leasing	Rents (PREM)
Stepping Stones Montessori Nursery	5183.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	11060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	2714	Inprint	Printing External Costs (SUPL)
Stonegrove Ltd	34710.02	11/12 School Minor Works Programme - Electric	Works:Construction
Stow & Beale#01	3412.5	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Streetscene	4573.64	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Sundridge Court Nursing Home CHHG Ltd	13122.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunrise Home Care Services Ltd	5904	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Supported Fostering Services	38752.72	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	27680.83	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	6458.88	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	93256.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	46826.84	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Surgical Direct Supplies Ltd	894.58	Mortuary Service	Equipment General (SUPL)
Surrey County Council	8219	SEN: Transport for Pupils	Other Local Authorities (THPP)
Surrey County Council	14760	SEN: Recoup: Hospital	Other Local Authorities (THPP)
Surrey County Council	18094	SEN: Recoupment	Other Local Authorities (THPP)
Redacted	3000	Community Services DMT	Consultancy Fees Basic (SUPL)
Sussex Health Care	16243.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1760	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	22563.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	5102	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swets Information Services Ltd	432.62	Libs: Libraries Operational Development	Books & Publications (SUPL)
Sydenham Gardens	8420	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Sydenham Society	2500	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Synergy Fostering	13483.03	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	506	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Syntonic Kitchen Technicians Limited	11963.2	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	127602.34	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	48426.09	Lewisham Homes South R&M	R&M Gas Contract (PREM)

Lewisham Council expenditure over £250 May 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
T Brown Group Limited	20938.71	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	8845.5	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	19540.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3567	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	19203.6	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	320	HR Learning & Development Adult Social Care	Staff Training (EMP)
TMP Worldwide Ltd	596.43	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1538.01	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	1487.5	2012 - Primary Places Programme	Fees External:Planning Supervisor
TMS Construction Resources Ltd	13477.26	2012 - Primary Places Programme	Works:Construction
TMS Construction Resources Ltd	2522.04	11/12 School Minor Works Programme - Electri	Fees External:Planning Supervisor
TMS Construction Resources Ltd	1148.65	11/12 School Minor Works Programme - Electri	Fees External:Project Management
TTP Counselling Centre Ltd	82996	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
TTP Counselling Centre Ltd	6812.46	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TV Edwards Solicitors	6897.81	Legal Fees	Legal Fees (SUPL)
TVF (UK) Ltd	3913.23	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
TVF (UK) Ltd	256	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	4094.14	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
TVF (UK) Ltd	368.65	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	155.1	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
TVF (UK) Ltd	12.1	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon Priory	207303.72	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Tailormade Productions	880	All Change Project	Other Fees (SUPL)
TalkTalk Business	1608.68	Corporate Feeder Control	Feeder Control
Tallents Solicitors	29000	HSG HIP Tenure Diversif Schemes Gen	Grants
Redacted	1125	Members' Allowances	Printing External Costs (SUPL)
Technowaste Ltd	751.5	Civic Amenities	Other Fees (SUPL)
Technowaste Ltd	13273	Fridge Disposal: Funding Project	Other Fees (SUPL)
Temporary Lets Ltd	35085	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1280	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	2382.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	45.83	Lethbridge & Heathside R&M	R&M Minor Works (PREM)
Terry's All Locks	75	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	274.98	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	91.66	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	83.33	Lewisham Homes South R&M	R&M Security (PREM)
Thackray Williams Solicitors	12500	Insur Provision: Current	Contributions In

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Thames Homecare Ltd	4333.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Reach Bondway Housing Associa	201462.95	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Thames Reach Bondway Housing Associa	3599.36	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Associa	19426.62	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	1652.6	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	42.07	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	453.77	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	51.06	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2411	Hostels: General	Water Chgs Unmetered (PREM)
Thamesmead Business Services Ltd	400.77	EYSDC: Rushey Green	Equipment General (SUPL)
The Albany	16	Local Assembly Ward Meetings	Catering External Costs (SUPL)
The Albany	32	Local Assembly Ward Meetings	Room Hire (External) (PREM)
The Albany	34861.25	Deptford Lounge	Other Contract Payments (SUPL)
The Chaseley Trust Ltd	18000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	134325.67	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	77305.34	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Church of England Pensions Board	4362.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	4440.85	YS: South West (Area 4)	Equipment General (SUPL)
The Consultancy	722.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
The Deptford Project	10000	Development Projects	Works:Construction
The Drive Care Homes Ltd	12496.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	11714.1	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3112.8	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	8612.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9430.2	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6090	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	3045	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9135	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	4895.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	16297.44	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
The Lewisham Healthcare NHS Trust	420	Children Disabilities Support Services	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	17271	CWCN: SEN General Support	Other Contract Payments (SUPL)
The Lewisham Healthcare NHS Trust	780	Lifestyle Intensive Support Resource	Other Fees (SUPL)
The Loddon School Company	50686.5	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
The Meath Epilepsy Trust	5560.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	5596	The Metro Centre	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
The Mills Family Limited	5969.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	3398.57	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	88309.67	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
The Pharmacy	417.19	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Planning Inspectorate	16356.03	Planning Policy	Consultancy Fees Basic (SUPL)
The Production House BBK Ltd	445	LT: Main Theatre Programme	General Agency Pay (EMP)
The Providence Projects Ltd	3976	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Ravensbourne School	650	CWCN: SEN General Support	Other Contract Payments (SUPL)
The Royal Borough Of Greenwich	326.89	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	1508.95	AST No Recourse Cases	Other Third Parties (THPP)
The Royal Borough Of Greenwich	1435.2	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
The Royal Borough Of Greenwich	16722.13	Policy and Development/Travel Coordination	Other Local Authorities (THPP)
The Royal Borough Of Greenwich	2788.74	Mortuary Service	Equipment General (SUPL)
The Social Innovation Partnership Ltd(TSI)	1995	Community Safety	Staff Training (EMP)
The Springs Community	6590.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11188.5	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Tulips Care Home	27885.72	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	9331.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	14889.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	3587	Corporate Estate	R&M Maintenance Contract (PREM)
Thomas Telford Ltd	632	Engineering	Books & Publications (SUPL)
Thomas Telford Ltd	12.8	Engineering	Couriers & Carriage (SUPL)
Thompsons Solicitors	12500	Insur Provision: Current	Contributions In
Thompsons Solicitors	250	Hsg Benefit Admin	Staff Other Exps (EMP)
Thomson Reuters	5645	Practice Support Office	Books & Publications (SUPL)
Three Cs Support	598.9	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	1581.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	600	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	169.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	9891.82	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	339194.81	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	6478.69	Outreach Service	Supported Living (Adult Social Care) (THPP)
Tice Seminars Ltd T/A The Pacific Institute	400	Environment Enforcement Support	Staff Training (EMP)
Redacted	500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tony Isbitt Photography	450	Looked After Children	Other Third Parties (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Total Fix Ltd	1340	HSG HIP DFG Gen	Grants
Total Oil Great Britain Ltd	7055	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Touchstone Ltd	53207	Customer Serv Access Point	Voicemail (SUPL)
Tower Estates Ltd	1050	Leaving Care Over 18's	Rents (PREM)
Toyota Financial Services (UK) PLC	5066.19	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Toyota Financial Services (UK) PLC	150	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Uk	25.41	CEL: Brockley Rise Centre	Equipment General (SUPL)
Trade Uk	15.47	CEL: Grove Park Centre	Equipment General (SUPL)
Trade Uk	216.84	Home Improvement Grants & Staying Put Sche	Materials (SUPL)
Trade Uk	276.05	Handyperson Scheme	R&M Materials (PREM)
Trade Winds	545	Inprint	Printing External Costs (SUPL)
Trading Standards Institute	400	Trading Standards	Books & Publications (SUPL)
Traffic Enforcement Systems Limited	1500	Parking Management	Other Ext Contractors (THPP)
Transmission Business Services	1160	Door 2 Door	Other Ext Contractors (THPP)
Treehouse School	43587.82	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Tribal Education Ltd	16200	Performance	Computer Software (SUPL)
Tribal Education Ltd	16477.74	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	23125	Performance and Programme Management	Computer Software (SUPL)
Trinity Laban C.O.M	20000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Trinity School#01	5880	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Trowers & Hamlins	610	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Tungate Forms & Labels Limited	1997.76	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Tunstall Healthcare (UK) Ltd	262.2	Lewisham Homes North R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	45.94	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Tutorcare Ltd	1560	YS: Community & Youth Service Management	Staff Training (EMP)
Tyco Fire & Integrated Solutions (UK)	281.2	Civic Amenities	Other Ext Contractors (THPP)
Universal Tyre Co (Deptford) Ltd	1957.22	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	130	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	4320	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Valeswood Day Nursery	14290.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ventures (UK) Support Services	15101.77	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	15101.77	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	2241.64	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1756.8	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	4386	CASS: Lew Victim Support	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Vietnamese Carers Support Project	18029.75	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Viglen Limited	2681	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Viglen Limited	4519	ICT Projects	Acquisition:ICT
Viglen Limited	759	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Viglen Limited	441	AWLD Homeshare	Computer Supplies (SUPL)
Redacted	1440	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	2432.66	Supp People: People with Physical/Sensory Dis	Voluntary Associations (THPP)
Vital Pet Food Ltd	258.17	Community Hygiene Public Health	Other Fees (SUPL)
Voice	10938.87	LAC Additional Services	Voluntary Associations (THPP)
VolkerHighways Ltd	77663.64	Pepys Environmental	Works:Retention
VolkerHighways Ltd	322335	Catford Broadway - Phase 2	Works:Construction
Voluntary Action Lewisham	24	Police Consultative Group	Subscriptions to Orgs (SUPL)
Voluntary Action Lewisham	40922	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	47000	CSU-Strategic Race Equality Service	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	17874.58	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	17421.6	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	75259.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	3620	Community Services Directorate	Works:Construction
W H Gomm & Company	470	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
WDR Limited	13315	HR Learning & Development Corporate	Staff Training (EMP)
WTG Commercial Limited	935	Crossways	Other Fees (SUPL)
WTG Commercial Limited	535	Clinic	Other Fees (SUPL)
WTG Commercial Limited	1745	Properties Awaiting Disposal	Other Fees (SUPL)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3647.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	41761.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westbury Care Ltd	1920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Western Counselling Services Ltd	5047.46	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	6283.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	4057.22	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	20614.3	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	155709.61	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3734.1	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4757.06	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wicksteed Leisure Ltd	11032.72	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Widehorizons Outdoor Education Trust	3388	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	614	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
William West Limited	280	AWLD Homeshare	Furniture (SUPL)
Wilsons Horticultural Maintenance Ltd	5170	Community Parks & Open Spaces	Equipment General (SUPL)
Wilsons Horticultural Maintenance Ltd	1100	Policy & Partnership	Equipment General (SUPL)
Winlaton Day Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Winlaton Day Nursery	1260.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	3616	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1088.28	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Redacted	2500	Chief Exec Management	Consultancy Fees Basic (SUPL)
Wrixon Care Services	648.95	FS&I Children's Homes	Public Transpt Clients (TRAN)
Wrixon Care Services	451.45	YOT Court Ordered Secure	Transport Other (TRAN)
XPress Software Solutions Ltd	18828.34	Electoral Registration Officer	Other Contract Payments (SUPL)
Xafinity Paymaster	29699.26	Pension Fund (PCT Tupe)	Payments Made
Young Futures	2770.32	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	7997.14	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	8620.54	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	10046.16	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	891.56	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	15033.42	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Youth A I D Lewisham	3694	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)