

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
(NAS) National Autistic Society	6296.4	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
14th Forest Hill Brownies	750	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	1000	Connexions Contract	Photocopy External Costs (SUPL)
170 Community Project	367	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
170 Community Project	11579.86	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	5424.43	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st Class Cars	28054	SEN: Transport for Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	95	Local Assembly Ward Meetings	Other Fees (SUPL)
2000 Community Action Centre	2083.34	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	6070	SEN: Transport for Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	330	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd)	1558.21	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	853.48	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	436.86	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	731.69	Naborhood Day Centre	Catering External Costs (SUPL)
5 Steps Community Nursery	6805.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
A F Browne Ltd	265.05	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A and M Accomodation Services Limited	570	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	10334	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	1558	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	3007	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	4012	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	7560	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	1679	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
A and M Accomodation Services Limited	1829	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A&A Service & Maintenance Limited	1500	Allotments	R&M Materials (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
A1 Cars Bedford	250	FS&I Children's Homes	Taxis Clients (TRAN)
A4E Ltd	8632	Community Budgets	Other Contract Payments (SUPL)
AD Perkins Tree Surgery & Felling	16528.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADASS(Association of Directors of Adult Social Services	250	Community Services DMT	Conference Fees (SUPL)
AECOM Limited	9000	Sustainable Energy Projects	Other Fees (SUPL)
AG Care	1278.32	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
APSE	276	Policy & Partnership	Conference Fees (SUPL)
ARP	13602.59	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
AVA (Against Violence and Abuse)	4007	Teenage Pregnancy Programme	Staff Training (EMP)
Abbeyfield S E L E C Hill House	9459.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5357.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abritas Ltd	20488	Homeseach Team	Computer Software (SUPL)
Access Mobility Transport Ltd	34640.9	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	9809	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	1178	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	1600	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	38438.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	147145.08	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	1295.04	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	17479	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	405	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Children & Families	7775.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Acoustic1 Ltd	13495	Planning Development Control	Consultancy Fees Basic (SUPL)
Acoustic1 Ltd	240	EH: Environmental Protection	R&M Fees (PREM)
Acre Lifts Ltd	54901.51	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Acre Lifts Ltd	14786.22	Lift Refurbishment to South Areas 2 2011-12	Works:Fit Out
Act Too Limited	400	Outreach Service	Day Care (Ext Contractors) (THPP)
Action For Children	8374.28	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3107.14	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	8678.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	414.28	Looked After Children	Other Third Parties (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Action For Children	3107.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	7863.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Action on Addiction	6269.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Action on Elder Abuse	453	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	2254.39	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	2925	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	4005	12/13 Hostels Capital Programme	Works:Construction
Adamson Laboratory Services	31892.94	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	5536.66	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	3428.04	Lethbridge & Heathside R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	11990.72	New Cross R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	504.56	Lewisham Homes North R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	13.6	Lewisham Homes South R&M	R&M Asbestos (PREM)
Adaptis Solutions Ltd	1387	Public Serv Management	Computer Software (SUPL)
Adelaide Care	3496.35	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Adfen Wal Ltd	584.28	Downham Enterprise Centre	Building Cleaning (PREM)
Adiemus Care Limited	3287.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	5085.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Admiral Insurance	1697.56	Insur Provision: Current	Contributions In
Adoption UK	435	Looked After Children	Other Third Parties (THPP)
Adrenaline Productions Ltd	2842.2	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	875	Private Sector Leasing	Rents (PREM)
Redacted	4970	Heathside & Leathbridge	Acquisition:Disbursements
Advanced Childcare/a Independent Childcare Group of Schools	5357.1	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	14001.47	Leaving Care Over 18's	Other Third Parties (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	78840.22	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	900	Looked After Children	Other Third Parties (THPP)
Advanced Health and Care Ltd	5460.49	Reablement Team	Computer Supplies (SUPL)
Advantage Healthcare Group Limited	722.33	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Limited	147.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Limited	201.36	Outreach Service	Day Care (Ext Contractors) (THPP)
Advantage42 Ltd	15000	Troubled Families Programme	Staff Training (EMP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Age Concern Southwark Ltd	8871	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2708.29	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.86	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	3180	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Alexander Dennis Limited t/as Alexander Dennis Parts	252.8	Fleet Stock	Purchases
Alexander Dennis Limited t/as Alexander Dennis Parts	194.61	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	743.75	Development Projects	Fees External:Project Management
Alkemygold Ltd	3351	Practical Learning	Other Fees (SUPL)
Allan White Motors	25803.16	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	253	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Alliance Foster Care	3255	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	4834.69	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	420.08	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Limited	370	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Amicus Care Homes Limited	1686.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	4973.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ammunition Promotions Limited	8192.46	Apprenticeships	Other Contract Payments (SUPL)
Anchor Foster Care Services	3527.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	951.82	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	12390.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Andrew Erskine Consulting	1500	Deptford High Street Project	Other Ext Contractors (THPP)
Angelface Preschool	4838.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Retirement Homes Limited	3407.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglo Office Supplies Limited	882.4	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	1310	EYSDev: Early Years Development	Other Fees (SUPL)
Ansador Ltd	1022.7	Nature Conservation	R&M Grounds Maintenance (PREM)
Antalis McNaughton	557.05	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	99.78	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	FMD Payroll	Stationery External Costs (SUPL)

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(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Antalis McNaughton	534.4	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	999	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	109	Area 1 Children Centre (Honor Oak)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	152.6	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	320.4	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	11.1	Mulberry Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	32.7	SCAIT Team	Stationery External Costs (SUPL)
Antalis McNaughton	109	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	4624.99	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	906.32	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	497.47	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4340.19	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	3122	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	38429.8	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	1856.51	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	76058.38	Photocopier Contracts	Photocopy External Costs (SUPL)
Appletree House Residential Home	1864.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	3492	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Aquavent Limited	345	Corporate Admin Buildings	Works:Construction
Archant Life Ltd	709	Catford Broadway Project	Advertising & Publicity (SUPL)
Arco Environmental Ltd	1433	Corporate Admin Buildings	Works:Construction
Ark Care Services Ltd	1694.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	570	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	4322.79	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arrows Removals Of London Ltd	4050	Elections	Other Contract Payments (SUPL)
Artsouk	500	Arts: Arts Development	Other Fees (SUPL)

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(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Arvato Government Services Ltd	440	C.Tax Management	Staff Other Exps (EMP)
Ashleigh House	22713.9	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1948	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd	268.4	Mental Capacity Grant	Grants to External Orgs (SUPL)
Askews Library Services Ltd	1439.35	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	51.9	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	165	Mayor & Cabinet Office	Catering External Costs (SUPL)
Aspects -Food By Design	2240	Members' Allowances	Catering External Costs (SUPL)
Asset Advantage Ltd	12500	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Atelier Works LLP	6505	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
AudioGo Limited	16168.01	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	300	Anti Fraud and Corruption Team	Other Fees (SUPL)
Auditware Systems Ltd	670	SR Internal Audit	Computer Maintenance (SUPL)
Aurora Options	2423.69	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	500	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	2967	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	33597.61	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	4119.46	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	16155.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2224.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Award Scheme Ltd	2800	YS: Accreditation	Other Fees (SUPL)
Axiell Limited	3171.5	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
Axiell Limited	990.76	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & C Consultancy Limited	434.2	School Improvement Team	Other Fees (SUPL)
B & M Investments	2258.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B Covington	636.94	Tenants Rent Control A/c	Refunds
BS Project Services Ltd	1412.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	4791.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	695.7	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2227.16	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	502.89	Major Works Programme Core Works North - Phase 7	Works:Fit Out
BUPA Care Homes	91411.91	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	12208.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	196432.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
BUPA Care Homes	11411.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	16527.88	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5593.1	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	1644	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Baaf Registered Charity	1309.28	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	1275	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	1309.27	Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	3134	Looked After Children	Other Third Parties (THPP)
Bacs Payment Schemes Ltd	3823	C.Tax Admin	Advertising & Publicity (SUPL)
Bailey Partnership	7436.86	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	125979	2012 - Primary Places Programme	Works:Construction
Baily & Garner	1586.3	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	536	Major Works Programme Core Works South - Phase 1	Fees External:Project Management
Baily & Garner	1200.14	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	2010	Major Works Programme Core Works South - Phase 2	Fees External:Project Management
Baily & Garner	9460.38	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	100.5	Major Works Programme Core Works South - Phase 3	Fees External:Project Management
Baily & Garner	3689.39	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	1005	Major Works Programme Core Works South - Phase4	Fees External:Project Management
Baily & Garner	1333.83	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	716.59	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Baily & Garner	502.5	Major Works Programme Core Works South - Phase 6	Fees External:Project Management
Baily & Garner	18967.87	Major Works Programme Core Works South - Phase 7	Fees External:Architect

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Baily & Garner	1105.5	Major Works Programme Core Works South - Phase 7	Fees External:Project Management
Baily & Garner	9145	Door Entry System Replacement - South Areas 12/13	Fees External:Architect
Baily & Garner	2241.57	Major Works Programme Core Works South - Phase 9.	Fees External:Architect
Baily & Garner	1005	Major Works Programme Core Works South - Phase 9.	Fees External:Project Management
Baily & Garner	936.19	Major Works Programme Core Works South - Phase 8.	Fees External:Architect
Baily & Garner	1708.5	Major Works Programme Core Works South - Phase 8.	Fees External:Project Management
Baily & Garner	4550	Structural and Damp Works 2012/13	Fees External:Project Management
Baily & Garner	16536.94	Major Works Programme Core Works South - Phase 10	Fees External:Architect
Baily & Garner	469	Major Works Programme Core Works South - Phase 10	Fees External:Project Management
Bake Consulting Ltd	22200	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Redacted	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barcham Trees PLC	1379.7	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	12116.82	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	35678.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	13823.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	3226.44	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barnardo's	10000	Youth Offending Service	Other Fees (SUPL)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	470.94	Pest Control	Materials (SUPL)
Batchelors	30000	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Baxterstorey Ltd	1000	SD: Community Sports	Other Fees (SUPL)
Bay House Nursing Home	2183.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	9176.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beaumont Beds Ltd	2179.8	Heathside & Leathbridge	Acquisition:Disbursements
Beeches HR Consultancy	550	HR Learning & Development Adult Social Care	Staff Training (EMP)
Beeches Tree Care Limited	6788	Community Parks & Open Spaces	Other Ext Contractors (THPP)

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(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	1731.2	HR Learning & Development Adult Social Care	Staff Training (EMP)
Bellingham Community Nursery Limited	13763.3	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	1030.5	Positive Action for Young People	Grants to External Orgs (SUPL)
Bench Outreach	1552	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	7634.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Best Auzanise Distribution Ltd	5684	Policy & Partnership	Other Ext Contractors (THPP)
BetterCare Keys Ltd	13285.8	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	298.61	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	420.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Crossroads Care Ltd	694.43	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)
Bhatia Best Solicitors	8000	Legal Fees	Legal Fees (SUPL)
Bicyclenation	251	TfL School Travel Plan	Other Fees (SUPL)
Big Green Machine	2110	Independent Travel Training TFL	Other Ext Contractors (THPP)
Bindmans LLP	551	LAC Fostering	Other Third Parties (THPP)
Bindmans LLP	2706	Looked After Children	Other Third Parties (THPP)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	52868.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	16356	Bed & Breakfast	Rents (PREM)
Blackburn IT Services Ltd	11000	Customer Serv Access Point	Computer Software (SUPL)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	19543.95	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blakeney Leigh Ltd	43655.56	Excalibur Co-op Allowances	R&M Ext Cyc Decorations (PREM)
Bloomsbury Training & Consultancy	1650	HR Learning & Development Adult Social Care	Staff Training (EMP)
Blue Diamond STL	9.5	Engineering	Couriers & Carriage (SUPL)
Blue Diamond STL	297	Engineering	R&M Roads & Paths (PREM)
Bojangles Nursery School	7425.3	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Limited	33874.35	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Book Service	349	HR Learning & Development Adult Social Care	Staff Training (EMP)
Book Trust	8334.45	LAC Additional Services	General Agency Pay (EMP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Bourne Citizen	1339.2	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Bournemouth University	495	HR Learning & Development Adult Social Care	Staff Training (EMP)
Brent Knoll SM & PM School	2000	SD: Community Sports	Grants to External Orgs (SUPL)
Brentons of Blackheath	606.66	Positive Action for Young People	Grants to External Orgs (SUPL)
Brentwood County High School	300	LAC Additional Services	General Agency Pay (EMP)
Breyer Group Plc	246215.08	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	45455.25	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	92416.1	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	222642.79	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	196314.16	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	57587.86	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	41975.82	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	487313.87	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	92164.57	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	39557.76	Major Works Programme Core Works South - Phase 10	Works:Construction
Bristol Street Motors	1911.06	Fleet Stock	Purchases
Bristol Street Motors	1587.14	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Cycling Federation	9950	SD: NHS; Health Check Programmes	Other Fees (SUPL)
British Gas Business	112941.39	Corporate Feeder Control	Feeder Control
British Gas Business	359.08	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	546.11	Corporate Estate	Energy Electricity (PREM)
British Gas Business	98.89	Catford Market	Energy Electricity (PREM)
British Gas Business	176.16	Deptford Market	Energy Electricity (PREM)
British Gas Business	1241.29	Lewisham Market	Energy Electricity (PREM)
British Gas Business	3382.39	Public Conveniences	Energy Electricity (PREM)
British Gas Business	82.16	Communal Lighting	Energy Electricity (PREM)
British Gas Business	3323.98	Communal Heating	Energy Gas (PREM)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
British Gas Business	22.71	Commercial Property	Energy Electricity (PREM)
British Gas Business	5279.54	Hostels: General	Energy Gas (PREM)
British Gas Energy Services Ltd	2767.05	Corporate Estate	R&M Maintenance Contract (PREM)
British Gas Trading Limited	150.65	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Limited	188.43	Corporate Estate	Energy Electricity (PREM)
British Gas Trading Limited	76.21	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Limited	64.25	Communal Lighting	Energy Gas (PREM)
British Gas Trading Limited	66.95	Communal Heating	Energy Electricity (PREM)
British Gas Trading Limited	407.09	Communal Heating	Energy Gas (PREM)
British Geological Survey	370	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
British Home & Hospital	21537.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	9821.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	5438.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	808	Policy & Partnership	Other Ext Contractors (THPP)
British Telecommunications PLC	3499.28	Members' Allowances	Mobile Phones (SUPL)
British Telecommunications PLC	55.45	Community Services Exchange of Cheques	Exch of Cheques Repaid
British Telecommunications PLC	16694.02	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
British Telecommunications PLC	9091.52	Transport - TfL	Works:Construction
British Telecommunications PLC	78.35	EMU: School Buildings	Telephones Office (SUPL)
British Telecommunications PLC	77.95	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	22.19	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	1599.08	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1180.73	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	36.1	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	507.93	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	174.25	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	18.16	Adults Social Services: Various Centres	Telephones Office (SUPL)
British Telecommunications PLC	22.73	Registrars	Telephones Office (SUPL)
British Telecommunications PLC	18.05	Cemeteries	Telephones Office (SUPL)
British Telecommunications PLC	2798.4	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	127.45	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	857.49	Lewisham Homes South R&M	R&M Security (PREM)
Broadfields Day Nursery	5814.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	12961.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	2549.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	10800	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brook Street (UK) Ltd	595	Crossways	General Agency Pay (EMP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Brownhill Care Ltd	4978.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	20607	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	6858	SEN: Independent School Placements	Other Contract Payments (SUPL)
Brymore House	63517.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	6085.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buddi Ltd	1455	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	10249.33	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	4500	NLL - Douglas Way	Fees External:Client Costs
Building Design Partnership Limited	6532.75	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Limited	700	Catford Broadway - Phase 2	Fees External:Bldg Surveyor
Building Design Partnership Limited	6996.5	Deptford High Street Project	Other Clients (TFR)
Built Offsite Limited	203436.25	2012 - Primary Places Programme	Works:Construction
Bunnyhop Day Nursery	8826.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Burnt Ash Pre-School	6556.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	17428.44	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	20000	2012 - Primary Places Programme	Works:Construction
Buzz Road Safety Education	4400	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
By Education (Lewisham) Ltd	371716.31	16-19 Demographic Growth - Lewisham 2012	Works:Construction
By Education (Lewisham) Ltd	600673.91	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	19686.18	Crofton	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	8095.66	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	11278.82	Greenvale	Other Contract Payments (SUPL)
By the Bridge	4523.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	38108.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	10183.71	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	825.06	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	394.19	ICT Projects	Acquisition:ICT
Bytes Technology Group	96.53	Adoption Support Services	Computer Supplies (SUPL)
Bytes Technology Group	1105.4	Performance	Computer Supplies (SUPL)
Bytes Technology Group	543.48	Adult Services Care Modernisation	Computer Supplies (SUPL)
CADline Ltd	4840	Communications & Marketing	Other Fees (SUPL)
CADline Ltd	27533.94	Performance and Programme Management	Computer Software (SUPL)
CIPFA	6339	Accountancy Trainees	Staff Training (EMP)
CIPFA	2195	C.Tax Admin	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	245	FMD Budgets & Financial Planning	Books & Publications (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
CIPFA Business Ltd	8285	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	253.75	SR Internal Audit	Books & Publications (SUPL)
CIPFA Business Ltd	3743.82	Libs: Libraries Operational Development	Public Surveys (SUPL)
CIPFA Business Ltd	450	Libs: Libraries Operational Development	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	420	Planning Development Control	Subscriptions to Orgs (SUPL)
CIS Security Limited	162.4	Members' Allowances	R&M Security (PREM)
CIS Security Limited	332.31	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
CIS Security Limited	4454.4	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Limited	232	ARP - Essential Adaptations to LH	Fees External:Project Management
CIS Security Limited	69.6	ARP - Essential Adaptations to LH	Works:Fit Out
CIS Security Limited	9372.8	EMU: Property Development Unit	R&M Security (PREM)
CIS Security Limited	11774	EMU: School Buildings	R&M Security (PREM)
CIS Security Limited	164.1	FSI - Goldsmiths Team (Area 1) - Section 17	R&M Security (PREM)
CIS Security Limited	819.35	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	754	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	1395.6	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	928	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	34.8	Youth Offending Service	R&M Security (PREM)
CIS Security Limited	2828.11	LT: Theatre Management	Other Ext Contractors (THPP)
CIS Security Limited	5837.01	Libs: District Group	R&M Security (PREM)
CIS Security Limited	3574.83	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	812	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	498.8	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	742.4	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	545.2	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	699.6	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	281.7	Children's Social Services: Various	R&M Security (PREM)
CIS Security Limited	699.6	Early Years Generation Playclubs	R&M Security (PREM)
CIS Security Limited	1399.2	Community Centres	R&M Security (PREM)
CIS Security Limited	692.8	Corporate Estate	R&M Security (PREM)
CIS Security Limited	1607.52	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	92.8	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	52835.64	Security	R&M Security (PREM)
CIS Security Limited	6147.33	Housing Options G Fund	R&M Security (PREM)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
CIS Security Limited	2748.58	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Limited	2476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	9802.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CNV Ltd	5571.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	30000	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CSN (Children's Services Network)	2175	Director's Office	Subscriptions to Orgs (SUPL)
CSV RSVP	58811	Business Support Service	Other Third Parties (THPP)
Cable Location Services Ltd	855.2	Transport Projects	Works:Construction
Cabrini Children's Ssociety	432	Outreach Service	Day Care (Ext Contractors) (THPP)
Calibration Engineering Services Limited	759.35	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Calor Gas Ltd	1007.94	Cemeteries	Energy Gas (PREM)
Cambian Learning Disabilities Ltd	40050	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Motor Repairs	1439.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Camelot Residential Care Home Ltd	1632	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	1500	Development Projects	Fees External:Project Management
Campbell The Builder Ltd	625	Forest Hill Business Centre	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	250	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	300	Commercial Property	R&M Maintenance Contract (PREM)
Cannons Motor Spares & Access	907.48	Fleet Stock	Purchases
Cannons Motor Spares & Access	705.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	4030.11	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	64194.46	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	320	HR Staff: Schools Team	Other Fees (SUPL)
Capita Business Services Ltd	400	FMD Cashier (CSS)	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	11294.9	FMD Pensions	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	172478.46	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	2860	Care Systems	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	17976.02	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Capita Secure Information Systems Ltd	49931.51	ARP - Change Management & ICT Upgrade	Fees External:Project Management

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Capita Secure Information Systems Ltd	14157.6	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	721.75	Connexions Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	360	Early Intervention Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	6995	Libs: Externally Funded Projects	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1994.4	Performance	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2400	Adult Services Business Support	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	440	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	8671.13	Service Support / Network Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1910.8	Hsg Benefit Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	27723.5	Customer Serv Access Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	684.2	Registrars	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3617.5	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Software Services	650	Hsg Benefit Admin	Conference Fees (SUPL)
Capita Symonds Ltd	4750	Planning Development Control	Consultancy Fees Basic (SUPL)
Capital Training and Development Network	10411.59	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	14695.5	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	12484.8	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	7134	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	4534.74	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	43930.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	243.85	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	31586.94	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	3717	FSI - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Care Outlook Ltd	2552.47	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2259.82	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1931.98	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	28024.79	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	117341.88	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4850.04	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	26.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3373.82	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	25873.47	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	15389.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	1165.53	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	10671.97	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	89662.32	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1252.24	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	2548.07	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	64047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	19025	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	5790	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	2570.43	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	52670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	9309.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	34204.34	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	2648.78	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	4285.22	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	13248.99	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carunion Limited	310.1	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Cashman Interior ServicesLtd	58534.8	ARP - Essential Adaptations to LH	Works:Construction
Cassel Centre	10633.86	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	15496.63	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	21593.18	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	29267.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19002.1	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlecombe Primary School	6750	LAC Additional Services	General Agency Pay (EMP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Catford Couriers	42.6	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	636.67	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	19.55	Housing Options G Fund	Couriers & Carriage (SUPL)
Catherine House Day Nursery Schools	11670.33	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cengage Learning Services	11890	Libs: Libraries Operational Development	Books & Publications (SUPL)
Centre For Education & Finance Management Ltd (CEFM)	31220.06	Performance	Other Fees (SUPL)
Centrepont Soho Limited	49238.01	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	877.68	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	3767.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	825000	EMU: Catering	Catering External Costs (SUPL)
Chartwells	393.75	Director's Office	Catering External Costs (SUPL)
Chelwood Nursery School	775	EYSDev: Early Years Development	Other Fees (SUPL)
Chequers Contract Services	891.13	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	5043.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	2764.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	2496.9	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Children First Fostering Agency Ltd	11185.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4373.74	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3005.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7513.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	10717.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	3712	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children's Trust	58059.25	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Christies Care Ltd	6090.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	617.7	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	600	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	1200	Safeguarding , Prevention and Placement Review Team	Other Fees (SUPL)
Chrysalis Care Limited	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chrysalis Care Limited	275	LAC Fostering	Other Third Parties (THPP)
Churchgate Healthcare	2302.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Citizens Advice Bureau	4931	Apprenticeships	Staff Training (EMP)
Claremont Care Home	1909.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	4332.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clockhouse Radio Cars	4163.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	22	Adult Services Business Support	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Clovetime Services Limited	452.08	Forest Hill Business Centre	Building Cleaning (PREM)
Clyde & Co LLP	4422.5	Insur Provision: Current	Contributions In
Clyde Nursery School	360	EYSDev: Early Years Development	Other Fees (SUPL)
Cobalt Telephone Technologies Ltd	1680.1	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	6685.7	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Comber & Co	625	Parking Management	On Street Parking (nil VAT) (FEES)
Communication & Technical Services Ltd	587.5	Refuse: Domestic	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	50	Refuse: Trade	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	425	Street Cleansing	Other Ext Contractors (THPP)
Community Housing Group	26340.89	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	59904.66	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Youth Ltd	10980	Positive Action for Young People	Grants to External Orgs (SUPL)
Complete Ecology Ltd	915	Nature Conservation	R&M Grounds Maintenance (PREM)
Comptons Cycles .Co. Uk	1260	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Comptons Cycles .Co. Uk	4536	TfL School Travel Plan	Other Ext Contractors (THPP)
Comptons Cycles .Co. Uk	504	Independent Travel Training TFL	Other Ext Contractors (THPP)
Concateno Uk Limited	2260.75	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	6280.4	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Connick Tree Care Ltd	23566	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Constable & Toop	5091	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	904.79	Business Support Service	Staff Recruitment (EMP)
Contact A Family	3012.5	SEND Pathfinder	Other Contract Payments (SUPL)
Contact A Family	5912.71	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Contender Charlie Limited	2361.2	School Improvement Team	Other Fees (SUPL)
Cool Milk Ltd	18543.46	SAPS: Milk Subsidy	Catering External Costs (SUPL)
Copyright Licensing Agency	1404.92	Communications & Marketing	Other Fees (SUPL)
Copyright Licensing Agency	1826.92	CEL: Headquarters & Centrally Held Budget	Other Fees (SUPL)
Cordell & Co	13800	Insur Provision: Current	Contributions In
Core Assets Childrens's Services Ltd	4692.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Core Assets Childrens's Services Ltd	250	LAC Additional Services	General Agency Pay (EMP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Core Children's Services Ltd	300	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Redacted	2500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Cornerstone Barristers	650	Legal Fees	Legal Fees (SUPL)
Cornerstone Day Nursery	12400.8	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cornerways Fostering Services Ltd	8279.02	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Corona Energy	6228.34	Corporate Estate	Energy Gas (PREM)
Corona Energy	882.46	Properties Awaiting Disposal	Energy Gas (PREM)
Costain Limited	36000	Transport Deposits:Various	Income Received
Costain Limited	237500	BSF-Sydenham	Works:Construction
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	720	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	15922.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	28154.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cranmer Court CHHG Ltd	3578.29	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	4800	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Crawley Parker Limited	650	YS: South West (Area 4)	R&M Materials (PREM)
Creative FX (Bromley) Ltd	2152	Policy & Partnership	Other Ext Contractors (THPP)
Credo Reference Ltd	3508	Libs: Libraries Operational Development	Books & Publications (SUPL)
CrewCo	1664	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	6336	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	1628	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1804	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	603	LT: Catering & Bars	Catering External Costs (SUPL)
Croham Services for Children Ltd	5797.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	3855	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2971.6	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Croydon Council	281839.52	Transport - TfL	Works:Construction
Croydon Council	8941.54	Street Lighting Other Rds	Other Contract Payments (SUPL)
Croydon Education Business Partnership (TPF A/c)	1050	Education Business Partnership	Other Contract Payments (SUPL)
Crystal Residential Care Home	1800	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cuddly Bear Day Care	9246.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2233	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3663.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	500	Police Consultative Group	Catering External Costs (SUPL)
Cyclepods	1019.97	Travel Awareness	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Cyclepods	13745	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
D Singh Properties Ltd	28102	Bed & Breakfast	Rents (PREM)
D-Tech International Limited	6179.34	Libs: Libraries Operational Development	Equipment General (SUPL)
DC (UK) Ltd	630	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	14579	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	13831	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	3257.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	538.8	HSG HIP PSG Gen	Grants
DX Network Services Ltd	1096	Registrars	Equipment General (SUPL)
Daisy Communications Limited	1375.18	Corporate Feeder Control	Feeder Control
Daisy Communications Limited	175.26	Crossways	Premises Other (PREM)
Daisy Communications Limited	330.51	Crossways	Telephones Office (SUPL)
Daisy Communications Limited	14.09	Linkline Recharges to HRA	Premises Other (PREM)
Dalmain Primary#01	3000	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Dalmain Primary#01	70	Planning Development Control	Room Hire (External) (PREM)
Dalton Pre-School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Dartmouth News	253.38	Libs: Libraries Operational Development	Books & Publications (SUPL)
DataQuest	1272.19	Crossways	Materials (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Davies Group Limited	1400	Insur Provision: Current	Contributions In
Redacted	6575	Legal Fees	Legal Fees (SUPL)
Redacted	4198.3	Milford Towers Decant.	Fees External:Project Management
Deku Solutions Limited	4920	CEL: Learner Services	Computer Maintenance (SUPL)
Deku Solutions Limited	130	CEL: Management Information Systems	Computer Maintenance (SUPL)
Delos Community Limited	897.36	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	9962.06	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Delree training and Consultancy	1000	HR Learning & Development Adult Social Care	Staff Training (EMP)
Deneland Boarding Kennels & Cattery	1040	Funerals and Protection of Property	Other Fees (SUPL)
Denian Office Ltd	1181	Crossways	Materials (SUPL)
Dennis Eagle	298.63	Fleet Stock	Purchases
Dennis Eagle	4016.56	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Sharpe	1825	Legal Fees	Legal Fees (SUPL)
Department for Work & Pensions	1533.75	Insur Provision: Current	Contributions In
Deptford Action Group for the Elderly	3383.43	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Deptford Albany	23387.43	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.29	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Diamond Build Plc	18764.88	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Dickinson Dees	4000	Catford Town Centre - Phase 1	Fees External:Legal
Dickinson Dees	1415.8	Planning Development Control	Consultancy Fees Basic (SUPL)
Dinardo Supports Ltd	18520.84	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	31474.62	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Distinctive Systems Ltd	255	Door 2 Door	Computer Maintenance (SUPL)
District Surveyors	770	Building Control	Staff Training (EMP)
District Surveyors	2508.69	Building Control	Subscriptions to Orgs (SUPL)
Diverse Care (UK) Limited	10041.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	1935	Looked After Children	Other Third Parties (THPP)
Doson Ltd in Administration	2250	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Dourof & Sons Ltd	358.34	Milford Towers Decant.	Fees External:Project Management
Dourof & Sons Ltd	274.17	Heathside & Leathbridge	Acquisition:Disbursements
Dourof & Sons Ltd	375	Rehousing Development	Premises Other (PREM)
Downham Community Centre	83.87	Lifestyles Wesley Halls	Equipment General (SUPL)
Downham Community Centre	2570.7	Lifestyles Wesley Halls	Rents (PREM)
Downham Health and Leisure	275	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Downham Health and Leisure	2584	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Downham Tamil Association	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Redacted	356	Legal Fees	Legal Fees (SUPL)
Redacted	1800	Legal Fees	Legal Fees (SUPL)
Redacted	825	Legal Fees	Legal Fees (SUPL)
Redacted	1205	Legal Fees	Legal Fees (SUPL)
Redacted	1300	General Sure Start Grant	Legal Fees (SUPL)
Redacted	1838.85	Legal Fees	Legal Fees (SUPL)
Redacted	607.5	Legal Fees	Legal Fees (SUPL)
Drummond Phillips Personnel & Development Ltd	7500	Practical Learning	Other Fees (SUPL)
Dunheved Lodge	3694.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	6245	HSG HIP DFG Gen	Grants
E.ON	78.98	AST No Recourse Cases	Energy Gas (PREM)
E.ON	8824.41	Communal Lighting	Energy Electricity (PREM)
E.ON	489.6	Communal Lighting	Energy Gas (PREM)
EDF Energy Customers Plc	571.31	Community Services Trust Funds	Expenditure
EDF Energy Customers Plc	105.37	Money Found A/c	Expenditure
EDF Energy Customers Plc	47.99	EMU: School Buildings	Energy Electricity (PREM)
EDF Energy Customers Plc	876.24	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	921.92	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	111.52	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	4510.23	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	391.98	AWLD Supported Independent Living	Energy Gas (PREM)
EDF Energy Customers Plc	3465.63	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	153.95	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	1530.57	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	5.04	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	360	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	2726.6	Communal Heating	Energy Fuel Oil (PREM)
EMO Oil Ltd	1392	Communal Heating	Energy Gas (PREM)
EPS Group Limited	2571.03	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	10224.68	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	123	Lethbridge & Heathside R&M	R&M Boilers (PREM)
EPS Group Limited	1477.95	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2469	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	13899.52	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2736	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	21523.84	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eaton Green Estate Agents	26110.08	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	24185.35	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eclipse Research Limited	1800	Crime Reduction-CCTV Service	Other Fees (SUPL)
Eco Computer Systems	5490	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
EcoACTIVE Education	665	Sustainable Energy Projects	Other Fees (SUPL)
Economic Skips Ltd	344	Special Duty Team	Refuse Disposal (PREM)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Economic Skips Ltd	436.88	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	53.86	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	144.84	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	229.53	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	21.54	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	216.57	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	10	Engineering	Subsistence (SUPL)
Eden Springs UK Limited	63.19	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Limited	75.45	Hostels: General	Subsistence (SUPL)
Edge Training	2280	HR Learning & Development Adult Social Care	Staff Training (EMP)
Educational Recording Agency	12208.6	Performance	Other Fees (SUPL)
Redacted	6300	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	408	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Edwards Electrical Contracts Ltd	408	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Egbert H Taylor & Company Ltd	16867.8	Refuse: Domestic	Equipment General (SUPL)
Eileen Say Catering Equipment	975.5	EMU: Catering	Catering External Costs (SUPL)
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	800	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	2216.4	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	558	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	23578.57	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	91552.9	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	14.1	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1329.6	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	5200	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	20000	Youth Offending Service	Other Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Elizabeth Fitzroy Support	2599.54	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	3510.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8794.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2203.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Eminox Ltd	3361.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	350	Rehousing Development	Premises Other (PREM)
Enara Limited t/a Enara Community Care Ltd(Enara)	10701.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	35138.27	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1079.1	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	460.2	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endpoint Ltd	6467.62	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Energy Conservation Systems (ECS)	250	Neighbourhood Offices	Water Chgs Metered (PREM)
Engage Mutual Funds Ltd	400	Children's Placements & Procurement	Other Fees (SUPL)
English Speaking Board (International) Ltd	7323	CEL: Management Information Systems	Other Fees (SUPL)
Entech Ltd	3750	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3292.57	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	591.9	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	42391.5	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Eothen Homes Ltd	1830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	1721	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equilearn Ltd	566.4	School Improvement Team	Other Fees (SUPL)
Equinox	24359.85	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	21145	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Equinox	5610.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Essex County Council	47528.71	SEN: Recoupment	Other Local Authorities (THPP)
Essex County Council	142.8	Outreach Service	Day Care (Ext Contractors) (THPP)
Essex Environmental Supplies Ltd	480.88	Pest Control	Materials (SUPL)
Eternal Care UK Limited	500	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Limited	24556.36	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	3557.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Euro Contracts	6119	HSG HIP DFG Gen	Grants
Eurolag Group Limited	1439.33	Repairs of a Capital Nature	Works:Construction
Eurolag Group Limited	1247.49	New Cross R&M	R&M Asbestos (PREM)
Evac+Chair International Limited	310	Once Off Property Costs	R&M Interior Works (PREM)
Evelyn 190 Project	19054.14	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	12248.35	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excel Group Services Ltd	1093.99	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	2124.86	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	876	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	7134	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	255.8	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	6508.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Excell Learning Centre	1508	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	13.61	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	1379.5	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	624.24	Major Works Programme Core Works South - Phase 6	Works:Fit Out
F & C Management Limited	1000	Children's Placements & Procurement	Other Fees (SUPL)
F I T-Shirts Limited	5521.8	Young Mayor Discretionary Expenditure	Equipment General (SUPL)
FG Marshall Ltd	911.98	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Limited	21634.75	Insur Prov: Risk Management	Contributions In
FM Conway Limited	420349.85	Transport Projects	Works:Construction
FM Conway Limited	962863.58	Transport - TfL	Works:Construction
FM Conway Limited	24399.85	Transport - TfL	Works:Retention
FM Conway Limited	17885.01	Leisure Services	Works:Construction
FM Conway Limited	76587.91	Local Flood Grant	Other Ext Contractors (THPP)
FM Conway Limited	2912.74	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	178388.42	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	78356.53	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	2424.21	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	13794.72	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	5739.65	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	77359.89	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	21009.64	Rechargeable Works: Transport	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
FM Conway Limited	245.05	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Limited	59485.44	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	485.98	Disabled Parking Bays	Other Ext Contractors (THPP)
Fairlie House	16249.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	16111.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Family Action	17350	Family Welfare Association - Carer's Grant	Grants to External Orgs (SUPL)
Family Action	4315.07	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Action	225	MH Team Other Care	Grants to External Orgs (SUPL)
Family Centre Ltd	4325	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Family Centre Ltd	157	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Family Centre Ltd	18052	Looked After Children	Other Third Parties (THPP)
Family Equity Plan Ltd	400	Children's Placements & Procurement	Other Fees (SUPL)
Family Futures Consortium Limited	2850	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Family Mosaic Housing	1838.29	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Services UK	4200	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Family Society T/A Adoption Focus	9000	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Fibrous Ltd	283.5	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Limited	3592.07	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	3712.19	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	37653.73	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	2971	Bed & Breakfast	Rents (PREM)
First Choice Marshalls Ltd	3229.18	Hostels: General	Equipment General (SUPL)
First Fence Limited	1920	YS: South West (Area 4)	R&M Fixtures & Fittings (PREM)
First Step Nursery and Daycare	6566.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Fiveways Tenant Management Company Ltd	17452.01	New Cross R&M	R&M Voids (PREM)
Flatmead Ltd	2755.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	470	Practice Support Office	Mobile Phones (SUPL)
Fleet Mobile Communications	15	CSM: Consulting Vol Sector	Mobile Phones (SUPL)
Fleet Mobile Communications	160	Planning Development Control	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Engineering	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2160	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Foreshaw Building Services Ltd	1808.67	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	5544	Adults Social Services: Various Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1415	Community Education Lewisham	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2400	Community Sector Management	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	740	Registrars	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2556	Cemeteries	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	6553	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2411	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	35107.6	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	7635	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Association Ltd	6112.57	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Forest Hill Preparative Meeting	504	EYSDev: Early Years Development	Room Hire (External) (PREM)
Forestdale Business Services Ltd	2575.61	Hostels Team A	Building Cleaning (PREM)
Fostercare UK Ltd	3849.02	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	7361.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6474.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	8969.7	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	6735	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	10176.32	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	4831.2	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	6441.6	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	17544.31	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	3168	Looked After Children	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	515	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	3045	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	10533.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6400	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Limited	617.68	New Cross R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	1352.61	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	6526.79	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freeway Lift Services Limited	18371	HSG HIP DFG Gen	Grants
Freewood Charitable Trust	10087.35	Children Disabilities Support Services	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fresh & Fruity	329.89	EYSDC: Honor Oak	Catering External Costs (SUPL)
Frontline Consultants	11880	Strategy, Partnership & Communication	Other Fees (SUPL)
Fusion Lifestyle	300912.81	LS: Fusion Contract	Other Contract Payments (SUPL)
Fusion Lifestyle	75	Housing Development: Housing Matters	Room Hire (External) (PREM)
G A Projects Ltd	5074.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
G P Enterprises (UK) Ltd	854.5	Transport - TfL	Works:Construction
Redacted	5050	Heathside & Leathbridge	Acquisition:Disbursements
GCH (Kent Ltd)	6495.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	14743.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	19814.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	10334.13	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	25597.5	Heathside & Leathbridge	Fees External:Bldg Surveyor
GLE oneLondon	186928	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
Redacted T/a Doneraile Residential Care Home	1899.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2706	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	882.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
GVA Grimley	7528.15	Crossways	R&M Fees (PREM)
GVA Grimley	6926.28	Planning Conservation	Consultancy Fees Basic (SUPL)
GW Training and Consultancy Ltd	560	Neighbourhood Development: Local Assemblies	Other Fees (SUPL)
Galaxy Lettings Ltd	36930	Bed & Breakfast	Rents (PREM)
Galaxy Lettings Ltd	27355	Housing Options G Fund	Rents (PREM)
Galleon Care Homes Ltd	7134.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galton Associates	1195	Quality Assurance	Other Third Parties (THPP)
Gandlake Technology Limited	20047.86	Communications & Marketing	Other Fees (SUPL)
Gandlake Technology Limited	4011.57	Software Licences	Computer Licences (SUPL)
Gandlake Technology Limited	16238.28	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Gandlake Technology Limited	2000	Hsg Benefit Admin	Consultancy Fees Basic (SUPL)
Gandlake Technology Limited	2704.84	Hsg Benefit Admin	Other Fees (SUPL)
Gandlake Technology Limited	5532.62	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Gas Advisory Services Limited	94.56	Major Works Programme Core Works South - Phase 9.	Works:Fit Out
Gas Advisory Services Limited	141.84	Major Works Programme Core Works South - Phase 8.	Works:Fit Out

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Gas Advisory Services Limited	6416.41	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	1916.59	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited	5250	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gas Advisory Services Limited	1666.09	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	2009.4	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited	5250	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gas Advisory Services Limited	1906.18	Lewisham Homes South R&M	R&M Security (PREM)
Geesink Norba Ltd	3011.19	Fleet Stock	Purchases
Geesink Norba Ltd	10320.43	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	1115	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	1115	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	7535	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	3594.24	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	114	C&YP Exchange of Cheques	Exch of Cheques Repaid
Redacted	113.6	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	100	Leaving Care Asylum Seekers	Setting Up Home Grants (TFR)
Getcarterpr Ltd	4350	Adoption Support Services	Staff Training (EMP)
Redacted	650	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	622.91	Rehousing Development	Premises Other (PREM)
Glasgow City Council	2051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	58757.17	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6857.1	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	100	YS: South West (Area 4)	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	234505.33	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	10450	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	40237.45	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Go Go Cobblers	958.76	SD: Community Sports	Other Fees (SUPL)
Goldsmith College Nursery	4483.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths College University Of London	8650	HR Learning & Development Adult Social Care	Staff Training (EMP)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Goldsmiths College University Of London	3310	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Goldsmiths College University Of London	515	Lewisham Music Service	Room Hire (External) (PREM)
Goldsmiths College University Of London	22500	Mayoral Fund	Other Fees (SUPL)
Goldsmiths Community Assoc	1044.5	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	225	Arts: Arts Development	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	2072	Community Education Lewisham	Rents (PREM)
Gourmet Products Ltd	133.89	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	324.95	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	133.55	CEL: Grove Park Centre	Catering External Costs (SUPL)
Govnet Communications	99	Anti Fraud and Corruption Team	Staff Training (EMP)
Govnet Communications	355	Strategy & Performance	Conference Fees (SUPL)
Grace Eyre Foundation	1275.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	544.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	5023.46	Legal Fees	Legal Fees (SUPL)
Grant Thornton	3512.5	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Great Batch Ltd T/a Letterbox Distribution	1625.97	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2187726.05	GLA Precept A/c	Net Precept Payment
Greater London Authority	771042	NNDR Pool A/c	Transfers Out
Greater London Authority	102580	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	974.29	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greenham Trading Ltd	113.94	Building Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	932.08	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Greenham Trading Ltd	31.71	Home Improvement Grants & Staying Put Scheme	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2404.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenvale SM School	250	SD: Community Sports	Grants to External Orgs (SUPL)
Greenwich & Lewisham Young People's Theatre	8052.71	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Co-operative Development Agency Ltd	8000	Catford Broadway - Phase 2	Fees External:Client Costs

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Greenwich Co-operative Development Agency Ltd	5385	Catford Broadway Project	Staff Training (EMP)
Greenwich Co-operative Development Agency Ltd	16866.5	Deptford High Street Project	Other Contract Payments (SUPL)
Greenwich Construction	25100	Acquisition of freehold int. in 28 Foxberry Rd SE4	Works:Fit Out
Grenham Bay Care Limited	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	7324.17	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	23845	Sustainable Energy Projects	Other Fees (SUPL)
Grove Centre	2063.71	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	2008	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	806	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	8001	Bed & Breakfast	Rents (PREM)
Grove Park Pre School	10997.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gulliver's Truck Hire Ltd	16564.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gulliver's Truck Hire Ltd	350.9	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
HC-One Limited	13867.39	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	117678.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	81639.02	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	2811.17	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1441.54	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2886891.96	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2512773.94	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	297.86	Pension Refunds: National Insurance Element	Payments Made
HSBC Trust Company (UK) Ltd	500	Children's Placements & Procurement	Other Fees (SUPL)
HTC	600.49	Fleet Stock	Purchases
HTC	6015.71	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	2000	SD: Community Sports	Grants to External Orgs (SUPL)
Habinteg Housing Association Ltd	296.59	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hampshire County Council	11808	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Handicars LLP	29.5	HR Staffing Fora	Taxis Staff (TRAN)
Handicars LLP	42.48	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Handicars LLP	209.2	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	3740	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	16.52	Arts: Management	Taxis Staff (TRAN)
Handicars LLP	181.72	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Handicars LLP	42.48	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Handicars LLP	83.08	Hostels: General	Taxis Staff (TRAN)
Handicars LLP	112.9	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	35.4	Housing Development: Housing Matters	Taxis Staff (TRAN)
Redacted	3850	Housing Options G Fund	Legal Fees (SUPL)
Happy Days Base Zero Pre-School	14125.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	14309.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	12641.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2615.27	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HarperCollins Publishers	300	Performance and Programme Management	Computer Software (SUPL)
Harris Academy Bromley	623	Vulnerable Pupils	Other Local Authorities (THPP)
Harris Girls Academy East Dulwich	623	Vulnerable Pupils	Other Local Authorities (THPP)
Harvest of Grace Trinity Centre	500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Hawkinge House Ltd	6048.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2424	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	8826.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Healthmatic Limited	47599.16	Public Conveniences	Other Ext Contractors (THPP)
Healthy Investment	300	Children's Placements & Procurement	Other Fees (SUPL)
Heart 'N Soul	3124.71	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	9053.43	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	4888.85	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	84.5	Looked After Children	Other Third Parties (THPP)
Heather Dale (Healthcare) Limited	2003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Henry's	1240	Private Sector Leasing	R&M General (PREM)
Hereson House Ltd	5097.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Limited	30533.16	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Works:Construction
Hertel Solutions Limited	540	Hostels (North & South) R&M	R&M Security (PREM)
Hertel Solutions Limited	1678.03	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Hertel Solutions Limited	198.45	Milford Towers R&M	R&M Security (PREM)
Hertel Solutions Limited	1709.06	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	1448.52	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	449.57	New Cross R&M	R&M Security (PREM)
Hertel Solutions Limited	25843.75	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	2427.25	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Limited	32371.57	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	3285.64	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	4735.06	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	2376.68	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	29382.67	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	191.7	Hsg Benefit & Subsidy	Rent Allowces Mandatory (TFR)
High Quality Lifestyles	25723.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	25975.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	6650	HSG HIP DFG Gen	Grants
Highfield House	43416.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	13828.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	2010.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	55773.59	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	114727.19	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	17118.74	Civic Amenities	Other Ext Contractors (THPP)
Hodan Day Care Nursery	18662.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holbeach Primary School	268	FS&I Fostering	Other Third Parties (THPP)
Homeguard Lock Service Ltd	120	Elections	Other Contract Payments (SUPL)
Homeguard Lock Service Ltd	30.76	CCtres: Community Centres Mgt	R&M Security (PREM)
Homeguard Lock Service Ltd	35.9	CCtres: Sydenham Hill	R&M Security (PREM)
Homeguard Lock Service Ltd	248.5	Parker House 144 Evelyn Street	R&M Security (PREM)
Homeguard Lock Service Ltd	510.2	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	1262	Hostels: General	R&M Security (PREM)
Hometrack Data Systems	18000	Performance and Programme Management	Computer Maintenance (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Honor Oak Pre-School	3782.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horizons Day Nursery & Pre-School	5393.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horniman Museum & Gardens	2172.11	Positive Action for Young People	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	11410	Bed & Breakfast	Rents (PREM)
House of Carpets & Curtains Ltd	3334.28	Heathside & Leathbridge	Acquisition:Disbursements
Housing 21	2588.04	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	21972	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	14648	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	12418.56	JOINT COMMISIONING	Domicil Care (Ext Contractors) (THPP)
Hub Arts Map	1500	Deptford High Street Project	Other Ext Contractors (THPP)
Hugh Steeper Limited	2396.73	Lewisham Homes South R&M	R&M Security (PREM)
Hyder Consulting (UK) Limited	8142	Transport - TfL	Works:Construction
IEG4 Limited	12000	Hsg Benefit Admin	Staff Training (EMP)
IRMA(Institute for Research into the Management of Aggression)	640	HR Learning & Development Adult Social Care	Staff Training (EMP)
ISS Facility Services Ltd	75.63	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	28	Looked After Children Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	655.41	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	431.9	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	617.08	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	371.44	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1436.51	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	1296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	305.74	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	30.55	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1662.87	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Children's Social Services: Various	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	23.17	Children's Social Services: Various	Refuse Disposal (PREM)
ISS Facility Services Ltd	132.37	Early Years Day Centres	Pest Control (PREM)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
ISS Facility Services Ltd	59.78	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	78.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	145.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	92.42	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	82.73	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	69.57	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	46.35	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	94.05	Depots	Pest Control (PREM)
ISS Facility Services Ltd	92292.42	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	621.61	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
IT Online Learning	680.5	Policy & Partnership	Other Ext Contractors (THPP)
Ian Enness Photography	140	Community Services DMT	Printing External Costs (SUPL)
Ian Enness Photography	160	Allotments	Printing External Costs (SUPL)
In-Trac	5451.83	HR Learning & Development Adult Social Care	Staff Training (EMP)
Independence Homes Ltd	20797.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	5700	EMU: Property Development Unit	Other Fees (SUPL)
Independent Living Fund	12683.72	AWLD Direct Payments	Direct Payments (Adult Social Care) (THPP)
Indigo Services GB Ltd	5276.18	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	192.4	Youth Offending Service	R&M General (PREM)
Indigo Services GB Ltd	2291.52	CEL: Headquarters & Centrally Held Budget	Refuse Disposal (PREM)
Indo Chinese Little Rainbow Day Nursery	1849.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Limited	1278.32	EMU: Catering	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	409.67	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Insight Direct (UK) Ltd	75.59	Financial Assessments and Adults Invoicing	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	59.52	Agency Managed Service Contract	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1739.21	Software Licences	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	86.88	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	33.08	ARP - Change Management & ICT Upgrade	Acquisition:ICT

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Insight Direct (UK) Ltd	5650.29	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	75.86	School Improvement Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	65.06	Business Support Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	31.64	Adoption Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	14.84	DAAT-Adults Substance Misuse Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	28	Ladywell Day Centre	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	53.17	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	85.64	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	52.7	Adult Services Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	125.28	Policy and Development/Travel Coordination	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	44.44	Environment Administration	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	3.66	Single Homeless Intervention & Prevention Service (SHIP)	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	18.59	C.Tax Admin	Computer Supplies (SUPL)
Institute For Employment Studies	1000	HR Corporate Services	Other Fees (SUPL)
Interserve Facilities Management	65416.6	Corporate Estate	R&M Maintenance Contract (PREM)
Invasive Vegetation Management & Treatment Limited	3150	Hostels (North & South) R&M	R&M Grounds Maintenance (PREM)
Investec Asset Finance PLC	1664	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Irie Dance Theatre	8451.5	Apprenticeships	Operative Agency Pay (EMP)
Irie Dance Theatre	4742.14	CAL: Irie Dance	Grants to External Orgs (SUPL)
J B Riney & Co Ltd	22791.54	Transport Projects	Works:Construction
J B Riney & Co Ltd	162351.71	Transport - TfL	Works:Construction
Redacted	299	Heathside & Leathbridge	Acquisition:Disbursements
J McPherson Legal Costing	540	Legal Fees	Legal Fees (SUPL)
J McPherson Legal Costing	150	Housing Options G Fund	Legal Fees (SUPL)
J Robson (Removals)	385	Milford Towers Decant.	Fees External:Project Management
JC Decaux UK Ltd	549	CEL: Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	203.5	Private Sector Leasing	Advertising & Publicity (SUPL)
JEM Building Contractors Ltd	19675	Ladywell Arena Football Development	Works:Construction
JGP Resourcing Ltd	2125	Housing Strategy GF	Staff Recruitment (EMP)
JGP Resourcing Ltd	2125	Housing Options G Fund	Staff Recruitment (EMP)
JGP Resourcing Ltd	2125	Hostels: General	Staff Recruitment (EMP)
JGP Resourcing Ltd	2125	Housing Strategy	Staff Recruitment (EMP)
JJ Fox Limited	3750	Crossways	General Agency Pay (EMP)
JM Mechanical Services	832.71	Client Serv: Whitefoot Lane P.Field	R&M Boilers (PREM)
JP People Solutions	450	HR Learning & Development Corporate	Staff Training (EMP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
JP People Solutions	359.4	Planning Development Control	Staff Training (EMP)
JR Mortimer Removals	9005	Hostels: General	Removals (SUPL)
JW Project Services	6400	Development Projects	Fees External:Project Management
James Blewett Training and Consultancy	3000	HR Learning & Development Childrens Social Care	Staff Training (EMP)
James Building Contractors Ltd	1850	Community Services Directorate	Works:Construction
James Building Contractors Ltd	6317	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James Whilton Ltd	4500	FSI - Launcelot Team (Area 3) - Section 17	Rents (PREM)
Redacted	1200	Adoption Support Services	Staff Training (EMP)
Jane Walker Consultancy Ltd	450	Lewisham Safeguarding Children Board	Staff Training (EMP)
Redacted	650	EYSDev: Early Years Development	Other Fees (SUPL)
Jennifer's Lodge	4040	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	10302	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2400	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	6915	Legal Fees	Legal Fees (SUPL)
John Healey & Co.	1500	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
John Moffat Print & Design	497.5	YS: Central (Area 2)	Printing External Costs (SUPL)
John Payne Lettings	291.67	Parking Management	On Street Parking (nil VAT) (FEES)
Redacted	307	Lewisham Music Service	Equipment General (SUPL)
Josef Weinberger Limited	2379.54	LT: Theatre Management	Books & Publications (SUPL)
Redacted	807	EYSDev: Early Years Development	Other Fees (SUPL)
Julius Rutherford & Co Ltd	20326.85	Building Cleaning Contract	Building Cleaning (PREM)
K G Smoke Dispersal A Division	734	Lewisham Homes North R&M	R&M Security (PREM)
K G Smoke Dispersal A Division	75	Lewisham Homes South R&M	R&M Security (PREM)
Redacted	1170	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Kafevend Group PLC	1843.91	Libs: Lewisham Library	Catering External Costs (SUPL)
Kairos Community Trust	4923.54	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	2421.6	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kaplan Financial Ltd	762.5	Business Management Support Service	Staff Training (EMP)
Kaptivation	250	LT: Main Theatre Programme	General Agency Pay (EMP)
Redacted	630.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kent Autistic Trust	10147.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	1600	Looked After Children	Other Third Parties (THPP)
Kent County Supplies	42.99	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	347.78	CEL: Supported Learning: Mindlift	Materials (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Kent Homefinding & Fostering Ltd	1050	Looked After Children	Other Third Parties (THPP)
Kenward Trust	1414.74	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Key Industrial Equipment Ltd	885	Mortuary Service	Equipment General (SUPL)
Keyring	3720.72	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	27014.46	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Keys Education & Care(Part of the Keys Group)	18600	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1706.8	Pest Control	Materials (SUPL)
Kindly Properties	7937	Bed & Breakfast	Rents (PREM)
Kinetic Youth Ltd	5000	Youth Offending Service	Other Fees (SUPL)
Kings College London	6000	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Kingston Unity Friendly Society	300	Children's Placements & Procurement	Other Fees (SUPL)
Kingswood Care Services Ltd	8250	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	354.9	Leaving Care Over 18's	Rents (PREM)
Kites Childrens Services Ltd	9522.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	75	Looked After Children	Public Transpt Clients (TRAN)
Kumar Associates	110020.48	Sydenham Park Footbridge	Works:Construction
Redacted	405.84	Hsg Rents: FTA Advances Refund A/c	Expenditure
L'Arche Lambeth	3768.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	250	Elections	Other Contract Payments (SUPL)
LJB Security Ltd	2456.25	ARP - Essential Adaptations to LH	Works:Construction
LJB Security Ltd	6110	Corporate Estate	R&M Maintenance Contract (PREM)
LJB Security Ltd	3450	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
LJB Security Ltd	150	Once Off Property Costs	R&M Maintenance Contract (PREM)
LMT Consultants	500	Black Staff Forum	Other Fees (SUPL)
LRS Consultancy	18316.75	Deptford High Street Project	Other Ext Contractors (THPP)
LS Consulting	4575	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ladywell Pharmacy	341.85	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lakehouse Contracts Ltd	75972.48	2012 - Primary Places Programme	Works:Construction
Lambert Smith Hampton	15605	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	14368.78	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Landscape Supply Co	838.5	Cemeteries	Materials (SUPL)
Languard Ltd	36274	Street Cleansing	R&M Materials (PREM)
Redacted	3750	EP: Educ Psychologists	Materials (SUPL)
Redacted t/a Laurella's Childminding Service	840	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Lawrie Park Lodge	2605.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	22242.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	4500	Arts: Arts Development	Other Fees (SUPL)
Lean-Lewisham Education Arts Network	3136.43	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Learning Tree International Ltd	7875	Performance	Staff Training (EMP)
Lee Fair Share	766.71	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Legal & General Retail Investments	800	Children's Placements & Procurement	Other Fees (SUPL)
Leisure Connection PLC	2000	LS: Downham PFI	Other Contract Payments (SUPL)
Leisure Connection PLC	2000	LS: Downham PFI	Other Fees (SUPL)
Leo Trust	4051.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	26983.75	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	32803.93	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6019.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3760.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	242.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	3520	ARP - Essential Adaptations to LH	Works:Construction
Lewisham Action on Mediation	2291.43	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	1600	Sustainable Energy Projects	Other Fees (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	41412.86	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham College	23000	Apprenticeships	Other Fees (SUPL)
Lewisham College	10000	Practical Learning	Other Ext Contractors (THPP)
Lewisham Community Transport Scheme	52.6	Sheltered Housing	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	63.5	Leemore Day Centre	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Community Transport Scheme	3965.43	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13144.29	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	6309	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham District Scout Council	580.5	YS: Adventure Playgrounds	Room Hire (External) (PREM)
Lewisham Elders Resource Centre	3772.43	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1250	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Foodbank (Transform Network)	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	348	Insur Provision: Current	Contributions In
Lewisham Homes Ltd	16501	AR Refunds Holding A/c	Refunds
Lewisham Homes Ltd	2316583.87	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	590002.71	Major Works Programme Core Works North - Phase 5	Fees Internal:Project Management
Lewisham Homes Ltd	1574250	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Community	2684.86	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	250	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Community	3642.71	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	1521.71	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Islamic Centre	1750	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2083.43	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Netball Group	3000	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Lewisham Nexus Service	208	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	3710	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	21489.51	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	34166.18	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6500.29	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Park Housing Association	4487.67	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	81220.05	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	482.21	Neighbourhood Development: Local Assemblies	Advertising & Publicity (SUPL)
Lewisham Pensioners Forum	4549.86	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	374.14	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Plus Credit Union	90000	Local Support Scheme	Loan Advances
Lewisham Primary Schools Football Association	3000	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Lewisham Refugee Network	7268.57	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	16365.95	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	48614	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	1995.85	Building Schools For The Future	General Agency Pay (EMP)
Lewisham Schools for the Future SPV 4 Ltd	490857.79	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	3741.96	Trinity Lewisham Sch(Northbrook)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	345878.93	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Service User Council	11250	DAAT-Adults Substance Misuse Service	Grants to External Orgs (SUPL)
Lewisham Shop Mobilty Scheme	3312	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8465	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Sports Consortium	3500	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	24824.5	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	5000	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Lewisham Thunder Basketball Club	500	SD: Community Sports	Grants to External Orgs (SUPL)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Association	2582.5	Positive Action for Young People	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Young Womens Project	5677.86	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	1577	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.71	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lexis Nexis UK	1568	Electoral Registration Officer	Other Contract Payments (SUPL)
Libra Construction Services Ltd	10363.48	Private Sector Leasing	R&M General (PREM)
Library Outsourcing Ltd	675	Libs: Libraries Operational Development	Materials (SUPL)
Life Safety Training	350	Insur Prov: Risk Management	Contributions In
Life Style Care Plc	7659.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2571.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2172.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	42660.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Liftec Lifts Ltd	16940.99	Lift Refurbishment to North Areas 2011-12	Works:Construction
Lighthouse Social Club	5000	DAAT-Adults Substance Misuse Service	Grants to External Orgs (SUPL)
Lillingtons Montessori Nursery School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted t/a Adjusting the Balance Limited	700	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lingfield Day Nursery	5126.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linkage Community Trust	11674.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	346309.78	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	16389.94	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Limited	31848.56	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	1359.6	Insur Provision: Current	Contributions In
Little Acorns Pre School	8546.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	6474.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	7027.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	54	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	5184	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	638.85	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Little Gems Day Nursery	14710.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	15388.46	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	7799.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1818	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Living Accommodation Ltd	24030	Bed & Breakfast	Rents (PREM)
LoTSA cic	2595.1	Trading Standards	Other Fees (SUPL)
Lobeg	1302	Service Support / Network Management	Other Ext Contractors (THPP)
Local Government Association	44964.44	Chief Exec Management	Subscriptions to Orgs (SUPL)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logicalis UK Limited	80000	ICT Data Centre Contract	Computer Software (SUPL)
Loko Learners Ltd	4940	School Improvement Team	Other Fees (SUPL)
London & Essex Newspapers Ltd	388.3	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
London & Essex Newspapers Ltd	529.5	Planning Policy	Advertising & Publicity (SUPL)
London & Quadrant Housing Trust	1616.84	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	1862.08	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Southern Roofing Co	650	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
London Amateur Boxing Association	5000	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
London Borough Of Lambeth	86.23	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	77306.28	SEN: Recoupment	Other Local Authorities (THPP)
London Borough Of Sutton	8185.77	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough Of Sutton	1417.5	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Bromley	1313.07	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Bromley	2626.14	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Bromley	2297.39	Libs: Libraries Operational Development	Books & Publications (SUPL)
London Borough of Bromley	487.5	Local Flood Grant	Other Ext Contractors (THPP)
London Borough of Croydon	89.21	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	1146.75	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Croydon	28694.84	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Hackney	24085.53	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
London Borough of Hammersmith & Fulham	12000	Strategy, Partnership & Communication	Consultancy Fees Basic (SUPL)
London Borough of Hammersmith & Fulham	2000	Adult Services Care Modernisation	Other Fees (SUPL)
London Borough of Haringey	9500	Sustainable Energy Projects	Other Fees (SUPL)
London Borough of Islington	375	HR Learning & Development Adult Social Care	Staff Training (EMP)
London Borough of Southwark	365.91	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	2612.26	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Care PLC	1097.65	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
London Care PLC	4485.15	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	35595.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1341.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	7857.54	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	293.7	LT: Theatre Premises & Technical	Equipment General (SUPL)
London Cleaning Supplies Ltd	288.32	CCtres: Evelyn Street	Equipment General (SUPL)
London Community Home Care Ltd	35814.03	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	431.91	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1162.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Recycling Network	5461	Policy & Partnership	Other Ext Contractors (THPP)
London Councils	147427	Chief Exec Management	Subscriptions to Orgs (SUPL)
London Councils	30555.56	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
London Cycling Campaign	16600	Road Safety	Other Ext Contractors (THPP)
London Cycling Campaign	7595	Travel Awareness	Other Ext Contractors (THPP)
London Cycling Campaign	10045	TfL School Travel Plan	Other Ext Contractors (THPP)
London Cycling Campaign	6860	TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)
London Drainage Engineering Group	300	Local Flood Grant	Other Ext Contractors (THPP)
London Grid for Learning Trust	1249	ICT Main Contract	Computer Purchase (SUPL)
London Grid for Learning Trust	16290	ICT Main Contract	External Support Services (SUPT)
London Hire Ltd	11577.58	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	455	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	12857.4	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4251.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4759.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Workwear Rental	330.43	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth Games	7200	SD: Community Sports	Other Fees (SUPL)
Longboard Consulting	15093.3	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	10068.49	Supp People: Young Parents	Voluntary Associations (THPP)
Lovelock & Taylor Ltd	225	Replacement Domestic Boilers	Works:Construction
Lovelock & Taylor Ltd	5031.29	1-24 Northmoor-Renewal of the Communal lighting etc	Works:Construction
Lovelock & Taylor Ltd	96902.43	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Works:Construction
Lumesse Ltd	38989.56	HR Corporate Services	Other Fees (SUPL)
M & A Care Limited	9830.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MK Design	598.5	ARP - Essential Adaptations to LH	Works:Construction
MNP Complete Care Group	5708.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9450.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Limited	644	Communications & Marketing	Advertising & Publicity (SUPL)
Mace Macro Ltd	18000	ARP - Essential Adaptations to LH	Works:Construction
Mace Macro Ltd	18900	EMU: Property Development Unit	General Agency Pay (EMP)
Madeleines Florist	135	Members' Allowances	Other Fees (SUPL)
Madeleines Florist	284	Registrars	Environmental Other (PREM)
Magrath Environmental Services Ltd	100	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Magrath Environmental Services Ltd	1925	EH: Food Safety	Consultancy Fees Basic (SUPL)
Maison Care Ltd	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Maison Maurice	522.85	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	1250	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2507.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	2900	Legal Fees	Legal Fees (SUPL)
Marquee Magic	1016	Neighbourhood Development: Portas Pilot	Furniture (SUPL)
Marsha Phoenix Memorial Trust	13130.87	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	20	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Marsha Phoenix Memorial Trust	2083.29	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marsha Phoenix Memorial Trust	63.9	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Marshall Fleet Solutions	1209.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	483	Legal Fees	Legal Fees (SUPL)
Martin Vitera Ltd	975.14	Special Duty Team	Clothing & Laundry (SUPL)
Marvels Lane Pre School	9055.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	153	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	497.4	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Maths Focus Limited	5250	School Improvement Team	Other Fees (SUPL)
Matthew Clark Wholesale	925.86	LT: Theatre Management	Catering External Costs (SUPL)
Redacted	405	Legal Fees	Legal Fees (SUPL)
Maybo Ltd	3740	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Maylim Limited	3000	NLL - Douglas Way	Works:Retention
Maylim Limited	3815.5	2011-12 North Lewisham Links	Works:Retention

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Maylim Limited	319622.5	Deptford High St. - Phase 2 [OLF]	Works:Construction
Me Learning	10500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Meadowcroft Lodge Hotel	1526	Bed & Breakfast	Rents (PREM)
Medway Council	284.42	Attachment of Earnings Orders	Payments Made
Medway Council	8105.31	AST No Recourse Cases	Other Third Parties (THPP)
Melray Ltd	17933.17	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Works:Fit Out
Mencap	98373.91	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4848.14	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menter Training	350	HR Learning & Development Adult Social Care	Staff Training (EMP)
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)
Redacted	950	Arts: Creative Lewisham	Other Fees (SUPL)
Midi Music Co	5183.29	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midway Modernisations Ltd	500	Rent in Advance: Housing Needs	Expenditure
Millwall Community Scheme Ltd	14451	Apprenticeships	Other Contract Payments (SUPL)
Millwall Community Scheme Ltd	1791.71	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Millwall Lionesses FC	10000	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Mime Consulting Limited	3500	Practical Learning	Other Fees (SUPL)
Misco	15.53	CEL: Family Literacy, Language & Numeracy	Couriers & Carriage (SUPL)
Misco	3275.93	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Misco	3052.38	CEL: Information & Computing Technology	Materials (SUPL)
Misco	109.95	CEL: Learner Services	R&M Security (PREM)
Redacted	580	Legal Fees	Legal Fees (SUPL)
Redacted	2889.77	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	280	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4300	Lewisham Hospital JR	Legal Fees (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	612.06	Pensions Suspense	Payments Made
Redacted	2415	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	2080	Legal Fees	Legal Fees (SUPL)
Redacted	900	Insur Provision: Current	Contributions In
Redacted	3879.24	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	405	Legal Fees	Legal Fees (SUPL)
Redacted	702.25	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	450	Planning Development Control	Legal Fees (SUPL)
Redacted	350.17	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4786	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1105	Legal Fees	Legal Fees (SUPL)
Redacted	408.5	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	299	Milford Towers Decant.	Fees External:Project Management
Mission Care	70.76	Community Services Exchange of Cheques	Exch of Cheques Repaid
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	35807.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	9632.9	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	15479.69	Major Works Programme Core Works North - Phase 1	Works:Construction
Mitie Property Services Ltd	58261.67	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	33016.56	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	547348.88	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	150202.96	Major Works North - Phase 6 (FED)	Works:Fit Out
Mitie Property Services Ltd	345518.1	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	133227.39	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd	657410.95	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	27687.2	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	134223.48	Major Works Programme Core Works North - Phase 10	Works:Construction

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Mitie Property Services Ltd	138785.81	Major Works Programme Core Works North - Phase 12	Works:Construction
Modern Mindset Ltd	6540	Business & Committee	Computer Maintenance (SUPL)
Redacted	284	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Moments Fostering Ltd	5884.42	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	3844.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	4708.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre Arts	416.71	Montage Theatre Arts	Grants to External Orgs (SUPL)
Morgan Hunt Uk Limited	810	Crossways	General Agency Pay (EMP)
Morrison Spowart Solicitors	4500	Housing Options G Fund	Legal Fees (SUPL)
Mosaic Foster Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	525	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Group	4822	Planning Policy	Consultancy Fees Basic (SUPL)
Mouchel Group	6100.85	Parking Management	Bank Charges (SUPL)
Mountain Partnership Solicitors	500	Looked After Children	Other Third Parties (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Redacted	1990	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	879.01	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	361.46	Pensions Suspense	Payments Made
Redacted	741.77	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	4212.85	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	792.5	Legal Fees	Legal Fees (SUPL)
Redacted	814.94	Milford Towers Decant.	Fees External:Project Management
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Redacted	465	Ladywell Road Bridge-Phase 1	Works:Construction
Redacted	21	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Redacted	259.94	Tenants Rent Control A/c	Refunds
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	395.3	Hsg Benefit & Subsidy	Rent Allowces Mandatory (TFR)
Redacted	323.8	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	3687.17	Milford Towers Decant.	Fees External:Project Management
Redacted	350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	687.94	Pensions Suspense	Payments Made
Redacted	900	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	471.67	Legal Fees	Legal Fees (SUPL)
Redacted	1250	Legal Fees	Legal Fees (SUPL)
Redacted	284	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	966.66	Legal Fees	Legal Fees (SUPL)
Redacted	993.39	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	338	Legal Fees	Legal Fees (SUPL)
Redacted	3646.22	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	2507.99	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3560	Legal Fees	Legal Fees (SUPL)
Redacted	2200	Legal Fees	Legal Fees (SUPL)
Redacted	437.44	Pensions Suspense	Payments Made
Redacted	400	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	339.8	Insur Provision: Current	Contributions In
Redacted	3540.35	Milford Towers Decant.	Fees External:Project Management
Redacted	400	C.Tax Admin	Legal Fees (SUPL)
Redacted	319.5	Rehousing Development	Premises Other (PREM)
Redacted	1500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	425	Legal Fees	Legal Fees (SUPL)
Redacted	619.5	Rehousing Development	Premises Other (PREM)
Redacted/T/A Archer's Point Residential Home	10480.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3446.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4860	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4565.67	Milford Towers Decant.	Fees External:Project Management
Redacted	250	Legal Fees	Legal Fees (SUPL)
Redacted	2150	Legal Fees	Legal Fees (SUPL)
Redacted	767.83	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	4960	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	275	Legal Fees	Legal Fees (SUPL)
Redacted	346.16	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	632.25	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1426.83	Private Sector Leasing	Rents (PREM)
Redacted	1260	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	4231	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1414.29	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	4932.5	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	2365.72	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	900	Rehousing Development	Premises Other (PREM)
Redacted	531.12	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3776.52	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	5090	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	975.56	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4260.15	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	495.07	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1257	Tenants Rent Control A/c	Refunds
Redacted	450	Legal Fees	Legal Fees (SUPL)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	4891.43	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	275	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	4700	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4886	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	571.89	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4634.44	Heathside & Leathbridge	Acquisition:Disbursements
Murphy's Waste Ltd	250	Cemeteries	Equipment: Plant (SUPL)
Music Village	1107.75	CEL: Additional Learning Support	Equipment General (SUPL)
Mystery Shoppers Ltd	5210.9	Customer Serv Access Point	Equipment General (SUPL)
NAPEP (National Association of Principal Educational Psychologists)	130	EP: Educ Psychologists	Materials (SUPL)
NAPEP (National Association of Principal Educational Psychologists)	260	EP: Educ Psychologists	Staff Training (EMP)
NAS Services Limited	5362.14	Outreach Service	Day Care (Ext Contractors) (THPP)
NCER Cic	4226.48	Performance	Computer Software (SUPL)
NCFE	1024	CEL: Management Information Systems	Other Fees (SUPL)
NSL Limited	151202.07	Parking Management	Other Ext Contractors (THPP)
Redacted	800	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Nathaniel Lichfield & Partners	1750	Planning Development Control	Consultancy Fees Basic (SUPL)
National Fostering Agency	6545	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	828.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	849.99	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	618	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3140.98	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	412	FS&I Fostering	Other Third Parties (THPP)
National Fostering Agency	2316.26	FSI - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
National Governors Association (NGA)	280	SchEff: Governors' Support	Other Fees (SUPL)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nazareth House	2319.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	34913.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	360	Parking Management	Equipment General (SUPL)
Neopost Limited	367.13	FMD Cashier (CSS)	Equipment General (SUPL)
Neopost Neofunds	323.55	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	485.33	Youth Offending Service	Postages External Costs (SUPL)
Network Ventures Ltd	1848	Business Support Service	Other Fees (SUPL)
Network Ventures Ltd	110	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	15212	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	20000	Fostering Shortbreaks	Fostering (Other Third Parties) (THPP)
Network Ventures Ltd	166.5	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	16609.7	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	1620	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	102.39	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	756	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1755.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy	3317.57	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	37657.23	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	1285.67	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Newcare Homes Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	510	LT: Theatre Management	Equipment General (SUPL)
Newsquest (London) Ltd	2922.48	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3598.17	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	828.45	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	17505.49	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	336.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ngwena Ltd	3900	Policy & Partnership	Other Ext Contractors (THPP)
Nia Housing	3400	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	13028.57	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	2017.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Noah's Ark Childrens Venture	5329.71	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Nordic Care Services	2400	HR Learning & Development Adult Social Care	Staff Training (EMP)
Nordic Pioneer Limited	478	Street Cleansing: Graffiti	Equipment General (SUPL)
Northgate Information Solutions Plc	1350	Oracle Ongoing Costs	Other Fees (SUPL)
Northgate Information Solutions Plc	152213	Resource Link ongoing costs	Other Fees (SUPL)
Northgate Information Solutions Plc	10518.56	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	1039.6	Hsg Benefit Admin	Other Fees (SUPL)
Northgate Vehicle Hire Ltd	340.24	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Norton Rose	3902	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Limited	76471.05	Corporate Feeder Control	Feeder Control
OCN Contract Services	28665	Hostels: General	Furniture (SUPL)
OCN Contract Services	21593.22	Hostels: General	R&M Fixtures & Fittings (PREM)
OH Works Ltd	25293.12	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	2562.74	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	12679.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	3362.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	74387.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Limited t/a Danshell	15500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2154.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4417.99	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	4692.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4628.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ocean Swell	3147.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1629.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	11550	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	125.07	Electoral Registration Officer	Furniture (SUPL)
Office Depot UK Limited	615.99	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	23.2	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	15.25	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	3.03	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	145.39	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	8.43	FMD Pensions	Equipment General (SUPL)
Office Depot UK Limited	33.83	FMD Pensions	Stationery External Costs (SUPL)
Office Depot UK Limited	50.15	FMD Insurance & Risk	Computer Supplies (SUPL)
Office Depot UK Limited	2.04	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	104.4	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	18.78	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	782.02	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	4.7	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Limited	74.21	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	2.22	Lewisham Music Service	Equipment General (SUPL)
Office Depot UK Limited	28.39	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	152.56	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	139.17	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	7.33	Quality Assurance	Equipment General (SUPL)
Office Depot UK Limited	22.24	Quality Assurance	Stationery External Costs (SUPL)
Office Depot UK Limited	208.95	Redfern Road	Equipment General (SUPL)
Office Depot UK Limited	2145.5	Redfern Road	Furniture (SUPL)
Office Depot UK Limited	35.11	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	10.42	Early Intervention Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	16.37	EYSDC: Ladywell	Equipment General (SUPL)
Office Depot UK Limited	66.89	EYSDC: Ladywell	Stationery External Costs (SUPL)
Office Depot UK Limited	31.26	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Office Depot UK Limited	6.39	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Limited	5.42	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	113.31	YS: Community & Youth Service Management	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	15.4	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Limited	37.36	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	5.82	SchEff: Governors' Support	Materials (SUPL)
Office Depot UK Limited	135.8	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	12.88	Neighbourhood Crime Reduction Service	Computer Purchase (SUPL)
Office Depot UK Limited	92.15	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Office Depot UK Limited	30.65	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Office Depot UK Limited	202.99	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	37.23	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Limited	77	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	43.22	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	34.5	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	20.34	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	31.25	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	119.23	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	1.21	CEL: Vocational and Learning Support Management	Equipment General (SUPL)
Office Depot UK Limited	36.13	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	16.82	CEL: Supported Learning: Mindlift	Equipment General (SUPL)
Office Depot UK Limited	26.9	CEL: Supported Learning: Mindlift	Stationery External Costs (SUPL)
Office Depot UK Limited	19.76	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	71.43	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	3.33	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	24.89	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	36.91	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	9.4	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	16.91	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	36.64	Neighbourhood Development: Local Assemblies	Furniture (SUPL)
Office Depot UK Limited	11.09	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	8.91	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	11.5	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	3.84	AWLD Specialist SW Team	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	0.99	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	61.2	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	102.07	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	55.15	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	27.88	All Change Project	Equipment General (SUPL)
Office Depot UK Limited	11.25	All Change Project	Materials (SUPL)
Office Depot UK Limited	12.47	All Change Project	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	17.89	All Change Project	Stationery External Costs (SUPL)
Office Depot UK Limited	7.7	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	96.05	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	0.48	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	28.7	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	102.54	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	405.75	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	7.16	Executive Director's Office	Catering External Costs (SUPL)
Office Depot UK Limited	11.6	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	88.56	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	29.2	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Limited	88.22	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	109.89	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	35.7	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	7.41	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	36.2	Bus & Ent:Business Survey & Awards	Furniture (SUPL)
Office Depot UK Limited	282.9	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	17	Secretarial Support	Equipment General (SUPL)
Office Depot UK Limited	25.26	Secretarial Support	Stationery External Costs (SUPL)
Office Depot UK Limited	80.03	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	5.01	Licensing Services	Equipment General (SUPL)
Office Depot UK Limited	330.37	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	8.74	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	37.8	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	175.66	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	69.08	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	14.74	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	10	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	159.24	Housing Options G Fund	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	35.88	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Limited	2.64	Home Improvement Grants & Staying Put Scheme	Materials (SUPL)
Office Depot UK Limited	49.5	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	181.68	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	277.88	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Limited	250.55	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	40.47	Strategy & Performance	Equipment General (SUPL)
Ofsted	1549	Adoption Support Services	Subscriptions to Orgs (SUPL)
Olympic (South) Ltd	2358.5	Adult Services Business Support	Taxis Clients (TRAN)
Olympus Care Service Ltd	5415	Outreach Service	Day Care (Ext Contractors) (THPP)
Omega Elifar Ltd	5670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Limited	3600	Bed & Breakfast	Rents (PREM)
One Step(Support)Ltd t/a One Step at a Time	381.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	3042.6	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Online Ergonomics Limited	440.2	Supporting People Scheme	Staff Other Exps (EMP)
Open College Network London Region	325	HR Learning & Development Adult Social Care	Staff Training (EMP)
Openview Security Solutions Limited	60258.99	Entryphone Installation 2011/12 Areas 1 and 2	Works:Fit Out
Openview Security Solutions Limited	242.57	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Limited	678.32	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	2152.28	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Limited	91.5	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	4282.78	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Limited	8009.36	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	98576.19	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	8745.11	AST No Recourse Cases	Rents (PREM)
Osborne Energy Limited	604	Sustainable Energy Projects	R&M Interior Works (PREM)
Outlook Fostering Services Ltd	6775.67	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Overland Associates Ltd	1655	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Own Life Ltd	21951.08	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	8085.78	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	163.32	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Own Life Ltd	141716.31	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	161163.12	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	1646.52	Leaving Care LAC Other Care	Other Third Parties (THPP)
Own Life Ltd	31105.6	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	194120.92	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	413.32	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	7900.09	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	44461	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	163.32	FS&I Children's Homes	Other Third Parties (THPP)
Oxford Computer Consultants Ltd	1979.72	Care Systems	Computer Maintenance (SUPL)
Oxford University Press	893.55	SchEff: Prof Developpt Centre	Materials (SUPL)
PC World Business	555.14	YS: Adventure Playgrounds	Equipment General (SUPL)
PDERS Key Lifts	986.82	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4331.22	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	715	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	9987.88	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	650	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	8948.98	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PEL Services Limited	626	Crossways	R&M General (PREM)
PG Services	170	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	101	New Cross R&M	R&M Fixtures & Fittings (PREM)
PG Services	365	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1135	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
PG Services	340	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	8076	Fleet Stock	Purchases

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
PPMA (Putting People at The Heart of Public Services)	790	HR Learning & Resourcing	Staff Training (EMP)
PSS Consulting Services Ltd	3863	Lewisham Homes R & M Client	R&M Gas Contract (PREM)
Palmer & Harvey Mclane Ltd	486.66	LT: Main Theatre Programme	Catering External Costs (SUPL)
Palmgrange Ltd	2836.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parity Projects Ltd	9487.5	Sustainable Energy Projects	Other Fees (SUPL)
Park Avenue Healthcare	16589.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	1044.5	Parking Management	R&M Fixtures & Fittings (PREM)
Parking Associates Ltd	6128	Parking Management	Other Ext Contractors (THPP)
Parkside	6296.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	33640.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2137.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Patient Transport (UK) Ltd	485	Major Works Programme Core Works North - Phase 8	Works:Fit Out
Redacted	1500	Tenants Rent Control A/c	Refunds
Pattinson & Brewer Solicitors	14500	Insur Provision: Current	Contributions In
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	15971.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pearl Linguistics Ltd	2846.05	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	4676.91	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	2359.98	Housing Options G Fund	Translation Fees (SUPL)
Peartree Care Centre	27918.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	58621.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	2659.15	Major Works North - Phase 6 (FED)	Fees External:Architect
Pelling Ltd	7766.97	Major Works Programme Core Works North - Phase 12	Fees External:Architect
Pellings	875	Brockley Mews Investigative Work	Fees External:Architect
Pellings	1064.23	Major Works Programme Core Works North - Phase 4	Fees External:Project Management
Pellings	5152.56	Entryphone Installation 2011/12 Areas 1 and 2	Fees External:Architect
Pellings	4665.9	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pellings LLP	50897.27	2012 - Primary Places Programme	Works:Construction
Pellings LLP	1121.14	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pembrokeshire Resource Centre	522.13	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Penberth Manor	4285.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	8115.92	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Penerley Lodge Rest Home	5124.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	64273.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	23575	Children's Services Management	General Agency Pay (EMP)
Penrose Housing Association	6679.43	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	26161.11	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Peter Brett Associates	966.5	Catford : Area Action Plan and Design Guidance	Fees External:Planning Supervisor
Peter Pan Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Phil Clarke Sports Ground Maintenance	1250	Community Parks & Open Spaces	Equipment General (SUPL)
Phillips Deliveries & Removals Ltd	287.5	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phoenix Community Housing	745.5	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix Re-Solutions Limited	3150	HR Learning & Development Adult Social Care	Staff Training (EMP)
Phonographic Performance Ltd	606.42	Performance	Other Fees (SUPL)
Pickfords Business Moving	5239	EMU: School Buildings	R&M Minor Works (PREM)
Pilling & Co Stockbrokers	800	Children's Placements & Procurement	Other Fees (SUPL)
Pinnacle ESP Limited	2100	Ladywell Arena Football Development	Fees External:Client Costs
Pinnacle ESP Limited	392.75	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Pinnacle ESP Limited	3342.93	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Pinnacle ESP Limited	1475	LS: Warren Avenue	Other Fees (SUPL)
Piplings Nursery	1260.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pitney Bowes Finance PLC	686.52	Registrars	Postages External Costs (SUPL)
Pitney Bowes Finance PLC	4189	FMD Cashier (CSS)	Equipment General (SUPL)
Pitney Bowes Ltd	300	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Pitney Bowes Ltd	678.8	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Pitney Bowes Ltd	241.77	Crematoria Admin	Furniture (SUPL)
Pitta Patta Day Nursery Ltd	5323.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Place2Be	57700	CAMHS Programme	Voluntary Associations (THPP)
Plan Personnel	11748.21	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	33409.47	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	990.42	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	1956	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	11418.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	3972	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Plus	86926.18	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Police & Crime Commissioner Dorset	328.6	Legal Fees	Legal Fees (SUPL)
Pollard Thomas Edwards Architects	5167.1	Development Projects	Fees External:Architect
Pollard Thomas Edwards Architects	18918.77	New Build Programme	Consultancy Fees Basic (SUPL)
Portland Stone Properties Limited	6480	Bed & Breakfast	Rents (PREM)
Potter Raper Partnership	4125	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	49736.05	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	60315.33	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Premi News	1410.96	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premiere Care (Southern) Ltd	4837.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	19176.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Prendergast Vale College	930	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Press & Starkey	2244	Development Projects	Fees External:Project Management
Press & Starkey	4600	LS: Fusion Contract	Other Contract Payments (SUPL)
Priory Rehabilitation Services	19910.83	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	8659.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	2958	Community Services Directorate	Works:Construction
Pro-Fit Installations Ltd	1324	YS: South West (Area 4)	Other Fees (SUPL)
Proactiv Contact Centre	16552.5	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	86	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	752	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Project Centre	6439.15	Transport Projects	Works:Construction
Project Centre	65092.64	Transport - TfL	Works:Construction
Project Space Ltd	16382	Misc Industrial & Commercial Props	R&M General (PREM)
Property Tectonics Limited	5641.3	12/13 Hostels Capital Programme	Fees External:Bldg Surveyor
Property and Design Consultancy Ltd	14400	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Proquest Information & Learning Ltd	5555	Libs: Libraries Operational Development	Books & Publications (SUPL)
Public Analyst Scientific Service Limited	2980	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	141	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	488	Policy & Partnership	Other Local Authorities (THPP)
Purchase Power	513	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	249.47	Fleet & Vehicle Maint:Fleet	Materials (SUPL)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Q & B Romford	2657.96	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	788.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quaggy Development Trust	8600	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Quality Heating Services Ltd	98964.2	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	67141.49	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	18398.09	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
QuaykateLord Ltd	34500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Queen Elizabeths Foundation For Disabled People	16122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Queens Road Pharmacy	509.48	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Quo Vadis Trust	17036.35	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	9428.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	41.58	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	266.88	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	269.16	EYSDC: Ladywell	Catering External Costs (SUPL)
R@w Logistics Ltd	1176.94	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1668.84	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	660.21	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	161.63	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2182.26	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1050.12	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RNIB#01	975	Catford Broadway - Phase 2	Fees External:Project Management
RNID trading as Action on Hearing Loss	13255.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	29005	SR Internal Audit	Other Contract Payments (SUPL)
RT Beaumont	294.65	EYSDC: Ladywell	Catering External Costs (SUPL)
Radio Contact Service	665	Parking Management	Radio & Fax (SUPL)
Raiders Netball Club	3825	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Rainbow Equipment Ltd	400	YS: Adventure Playgrounds	Other Fees (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Rainbow Fostering Services Ltd	5061.06	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	12362.09	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	6908.25	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	1992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	21395.01	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	297183.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	9471.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15293.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	27450	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2101.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Reay Primary Foundation School	7750	School Improvement Team	Other Fees (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Reds 10 Ltd	2690	BSF-Sydenham	Fees External:Project Management
Redstone House	7568.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redstone Managed Solutions	290	Crossways	Materials (SUPL)
Reed Engineering Building Services Ltd	15360.25	Primary Capital Programme-Gordonbrock	Works:Construction
Reed Managed Services	1339204.9	Corporate Feeder Control	Feeder Control
Refuge	30716.77	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	12500	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Refuge	2635	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	14154.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1222302.11	Brockley PFI	Other Ext Contractors (THPP)
Retail Leisure UK Ltd	258.63	LT: Theatre Management	Catering External Costs (SUPL)
Redacted	8200	Planning Development Control	Legal Fees (SUPL)
Riverside School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Robert Horne Paper Co Limited	315.8	Inprint	Stationery External Costs (SUPL)
Roberts & Denny's Removals & Storage	480	SUNDERMEAD	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	5705	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	160	Major Works Programme Core Works South - Phase 1	Works:Fit Out
Roberts & Denny's Removals & Storage	1445	Major Works Programme Core Works South - Phase 6	Works:Fit Out

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Roberts & Denny's Removals & Storage	1520	Major Works Programme Core Works North - Phase 7	Works:Fit Out
Roberts & Denny's Removals & Storage	1960	Major Works Programme Core Works South - Phase 8.	Works:Fit Out
Roberts & Denny's Removals & Storage	2120	Rehousing Development	Premises Other (PREM)
Rocom	610.31	Early Intervention Service Management	Computer Supplies (SUPL)
Rocom	196.03	CEL: Business Resources	Computer Supplies (SUPL)
Rodett Lee Pre-School	7313.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rose House Montessori	16812	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1650	EYSDev: Early Years Development	Other Fees (SUPL)
Rowena House Ltd	9677.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kensington & Chelsea	14896.52	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Royal British Legion Industries	5090.93	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Holloway University of London	1650	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Royal Hospital For Neuro Disab	5063.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	40	Communications & Marketing	Printing External Costs (SUPL)
Royal Mail Group Ltd	47.86	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	244.31	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	115.03	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	78.78	Engineering	Postages External Costs (SUPL)
Royal Mail Group Ltd	48.42	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4681.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	11348.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rundle & Co Ltd	283.9	Central Debtors Team	Other Fees (SUPL)
Rushey Green Pharmacy	427.65	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rushey Green Time Bank	7409.57	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ryde House LLP	2388.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
S Factor Academy	4000	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Redacted	17150	HSG HIP PSG Gen	Grants
SB Woodworking Machinery (Kent)	947.13	CEL: Design, Media & Food	Materials (SUPL)
SE2 Limited	1290	Sustainable Energy Projects	Other Fees (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
SEE3 Ltd	7000	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
SG Smith (Motors) FH Ltd	1014.7	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	491.33	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	15466.36	Supp People: Young People at Risk	Voluntary Associations (THPP)
SKM Colin Buchanan	5103.75	Planning Development Control	Consultancy Fees Basic (SUPL)
SKM Colin Buchanan	1737.5	Policy and Development/Travel Coordination	Other Fees (SUPL)
SMA Electrical & Building Services	480	ARP - Essential Adaptations to LH	Works:Construction
SMA Electrical & Building Services	2295	Corporate Admin Buildings	Works:Construction
SMA Electrical & Building Services	330	Adventure Playgrounds	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	640	Youth Clubs	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	130	Adults Social Services: Various Centres	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	1745	Community Centres	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	340	Cemeteries	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	1643	Corporate Estate	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	450	Neighbourhood Offices	R&M Maintenance Contract (PREM)
SMA Electrical & Building Services	92	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
SPM Lithographics Limited	448	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	3037.04	FMD Pensions	Printing External Costs (SUPL)
SPS Doorguard Limited	2288	Neighbourhood Crime Reduction Service	Other Contract Payments (SUPL)
Safecare (UK) Ltd	4400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1348	Street Cleansing	Clothing & Laundry (SUPL)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	5500	Employment Tribunal	Legal Fees (SUPL)
Salvation Army	48011.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	1207.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Samaritans Lewisham Greenwich & Southwark Branch	357	CSU-Samaritans-Lewisham,Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	2585.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	46036.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	12984	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	7859.56	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	7523.03	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sankofa Care Ltd	231.99	Looked After Children	Other Third Parties (THPP)
Sankofa Care Ltd	47.35	Looked After Children	Public Transpt Clients (TRAN)
Sankofa Care Ltd	3782.35	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	91.45	FS&I Fostering	Other Third Parties (THPP)
Sankofa Day Nursery	4147.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	340	Corporate Admin Buildings	Works:Construction
Santia Health & Safety Ltd	7780	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	6658.75	Water Hygiene Contract	R&M Water Other (PREM)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Sarabec Ltd	528.86	Services for Deaf	Aids & Adapt for Clients (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Savills (L & P) Ltd	1500	Development Projects	Fees External:Project Management
Saxon Crown (Lewisham) Swimming Club	750	SD: Community Sports	Other Fees (SUPL)
School Improvement Systems Limited	1500	School Improvement Team	Other Fees (SUPL)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	11319.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scottish Power PLC	1276.88	Public Conveniences	Energy Electricity (PREM)
Scotts Project Office	7692.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	969	Policy & Partnership	Other Ext Contractors (THPP)
Seafields Fostering Limited	6193.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	4262.4	FS&I Children's Homes	Other Third Parties (THPP)
Secom PLC	386	Hostels: General	R&M Security (PREM)
Second Wave Cent For Youth Art	700	Preventing Violent Extremism	Other Fees (SUPL)
Second Wave Cent For Youth Art	4990.86	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Securit World Ltd	763.5	Head of Asset Strategy and Development	R&M Security (PREM)
Seedlings Day Nursery Ltd	13309.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Seedlings Day Nursery Ltd	2175	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Sense	75	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sense	7849.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1539.49	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	35612.51	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	135635.82	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1381.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sevacare (UK) Ltd	260.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Share Community Limited	264.5	YA Home Care	Day Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Siemens Financial Services Ltd	419820.42	Corporate Technology Manager	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	699.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	4932.02	Libs: Lewisham Library	Equip Gen Oper Leases (SUPL)
Siemens Financial Services Ltd	1195	Registrars	Photocopy External Costs (SUPL)
Signs To Print Ltd	264	Cemeteries	R&M Fixtures & Fittings (PREM)
Signway Supplies	4400	Parking Management	R&M Fixtures & Fittings (PREM)
Redacted	1297.5	Looked After Children	Other Third Parties (THPP)
Silver Blue Consultancy Ltd	500	SchEff: Governors' Support	Other Fees (SUPL)
Simplify Business Ltd	4613.76	Catford Broadway Project	Other Contract Payments (SUPL)
Simplify Business Ltd	1330	Catford Broadway Project	Staff Training (EMP)
Sitex Orbis Ltd	1491.08	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	1490.35	Catford Town Centre - Phase 1	Works:Construction
Sitex Orbis Ltd	3020.62	Heathside & Leathbridge	Works:Construction
Six Records Ltd	1962	Lewisham Music Service	Other Fees (SUPL)
Skills-Serve Training Ltd	850	YS: South West (Area 4)	Staff Training (EMP)
Sky High PLC	225	Transport - TfL	Works:Construction
Sky High PLC	2445	Traffic Management	Other Fees (SUPL)
Small Nose Productions	2000	Mayoral Fund	Equipment General (SUPL)
Small Wonders Daycare Ltd	6654.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartbox Assistive Technology	2340	SEN: General Support	Health Authorities (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	7559.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Socitm Limited	1550	Head of Technology & Transformation	Subscriptions to Orgs (SUPL)
Software Solutions (Warwick)	1875	CEL: Management Information Systems	Computer Licences (SUPL)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
South East London Chamber of Commerce	5000	Bus & Ent:Business Survey & Awards	Subscriptions to Orgs (SUPL)
South East London Combined Heat & Power Ltd	536049.8	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South East London Tennis Ltd	3595.05	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
South Eastern Auto Electrical	2262	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
South Gloucestershire Council	5400	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	31158.14	Multi-Dimensional Treatment Foster Care (MTFC)	Other Third Parties (THPP)
South London & Maudsley NHS Trust	3960	Life Programme	General Agency Pay (EMP)
South London & Maudsley NHS Trust	15933.66	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3060	DAAT-Alcohol Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	7549.48	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	35849.61	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	60980.25	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	5744.14	MH Team Other Care	Health Authorities (THPP)
South London Adoption Counselling And Consultation Service	302	Adoption & Kinship Placements	Other Third Parties (THPP)
South London Healthcare NHS Trust	2735	Community Services Trust Funds	Income Received
Southdowns Environmental Consultants Ltd	5188.6	Planning Development Control	Consultancy Fees Basic (SUPL)
Southern Archway	11597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	38241.26	Corporate Feeder Control	Feeder Control
Southern Electric PLC	6833.5	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	14.12	EMU: School Buildings	Energy Electricity (PREM)
Southern Electric PLC	845.59	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	69.59	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southern Electric PLC	954.4	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1350.65	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	54144.02	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	122.22	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	106.57	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	4079.49	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4079.49	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	5417.29	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Water Services Ltd	1482.88	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Southwark Park Nursing Home	2203.15	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Spadework Limited	484.8	Outreach Service	Day Care (Ext Contractors) (THPP)
Sparkes Pharmacy	413.72	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Speaking of Books Limited	931.97	School Improvement Team	Other Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Specialist Computer Centres PLC	1818.84	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Specialist Computer Centres PLC	457.7	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	9094.2	Adult Services Business Support	Computer Supplies (SUPL)
Specialist Crafts Ltd	480.51	CEL: Design, Media & Food	Materials (SUPL)
Specialist Crafts Ltd	60.25	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	18732.1	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	566.8	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	878.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	132.1	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
Springfield Christian School	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrew's Healthcare	623	Vulnerable Pupils	Other Local Authorities (THPP)
St Andrews Community Nursery	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	9596.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christopher's Hospice	14847	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
St Christophers Fellowship	3392.29	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Elizabeth's Centre	8991.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	11011.86	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Laurence PCC	720	Lewisham Music Service	Room Hire (External) (PREM)
St Laurence PCC	1200	CCtres: Community Centres Mgt	Room Hire (External) (PREM)
St Michael's Fellowship	12724	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	1560	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	7000	FS&I Children's Homes	Other Third Parties (THPP)
St Michael's Fellowship	2100	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	8353.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Community Housing Association	2530.53	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association(SP)	87490.84	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standards and Testing Agency	3381.53	Performance	Other Local Authorities (THPP)
Star Child Montessori Day Nursery	881.24	Looked After Children	Other Third Parties (THPP)
Starline (Sales Ideas) Ltd	432.92	TFL Driver Road Safety ETP	Other Fees (SUPL)
Stars of Hope Pre School Ltd	7948.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1350	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Stephen Lawrence Charitable Trust	1840	Positive Action for Young People	Grants to External Orgs (SUPL)
Stepping Stones Montessori Nursery	5744.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	10704.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	5269	Inprint	Printing External Costs (SUPL)
Stewart Harris Agnew Partnership	3600	EH: Food Safety	Other Fees (SUPL)
Stonewall Equality Ltd	500	Economic Develop Mgt Summary	Staff Training (EMP)
Street Vibes Uk Ltd	23660	Positive Action for Young People	Grants to External Orgs (SUPL)
Redacted	10130	Early Intervention Grant	Legal Fees (SUPL)
Suelan Photography	250	Catford Broadway Project	Other Contract Payments (SUPL)
Sunbeam Fostering Agency Limited	8871.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	8977.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Home Care Services Ltd	6048	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Supported Fostering Services	19694.01	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	14159.85	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	793.71	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3282.38	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	48414.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	858.39	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	28985.49	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supra UK Ltd	58.24	Lewisham Linkline	Equipment General (SUPL)
Supra UK Ltd	746	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Sure Cars Ltd	23.5	Referral And Assessment Team 2 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	668.2	Emergency Duty Team	Taxis Clients (TRAN)
Sure Cars Ltd	22	Legal Fees	Legal Fees (SUPL)
Sure Cars Ltd	157	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	41.75	Fostering Placements	Public Transpt Clients (TRAN)
Sure Cars Ltd	75.4	Fostering Placements	Taxis Clients (TRAN)
Sure Cars Ltd	275.9	Multi-Dimensional Treatment Foster Care (MTFC)	Taxis Staff (TRAN)
Sure Cars Ltd	16	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	4626.8	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	909.7	FS&I Fostering	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sure Cars Ltd	136.25	FS&I Children's Homes	Taxis Clients (TRAN)
Sure Cars Ltd	73.25	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	22	FSI - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	55.5	FSI - Mayow Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	45.75	FSI - Pendragon Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	32614.25	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	399	Vulnerable Pupils	Other Local Authorities (THPP)
Sure Cars Ltd	14	DAAT-Adults Substance Misuse Service	Taxis Staff (TRAN)
Sure Cars Ltd	126.5	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	62.79	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	65	Community Services DMT	Couriers & Carriage (SUPL)
Sure Cars Ltd	1821.9	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	575	Door 2 Door	Taxis Clients (TRAN)
Redacted	900	Legal Fees	Legal Fees (SUPL)
Redacted	2200	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	12731.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Gardens	4210	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Synergy Asset Services Ltd	319.65	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Synergy Fostering	3454.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Limited	9647.59	SAPS:Catering Client	Catering External Costs (SUPL)
Syntonic Kitchen Technicians Limited	987.56	EYSDC: Rushey Green	Equipment General (SUPL)
System Hygienics Ltd	1710	Once Off Property Costs	R&M Maintenance Contract (PREM)
T Brown Group Limited	61202.76	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	14425	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	48426.09	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	20938.71	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	7590.66	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	17134.87	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	102	Looked After Children	Other Third Parties (THPP)
TACT	15825.44	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	1200	HR Learning & Development Adult Social Care	Staff Training (EMP)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
TMP Worldwide Ltd	488	Transport - TfL	Works:Construction
TMP Worldwide Ltd	170.5	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1355.52	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	1478.5	2012 - Primary Places Programme	Fees External:Planning Supervisor
TPAS	4738.04	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
TRL Ltd	3218	EH: Environmental Protection	Other Fees (SUPL)
TTP Counselling Centre Ltd	48187.04	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	1636.3	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	367	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	1241.41	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	97.6	Lewisham Homes South R&M	R&M Security (PREM)
TalkTalk Business	1605.21	Corporate Feeder Control	Feeder Control
Tameside Metropolitan Borough Council	2158	Anti Fraud and Corruption Team	Subscriptions to Orgs (SUPL)
Redacted	250	LT: Theatre Management	Printing External Costs (SUPL)
Tavcom Ltd	1015	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Teachsport	3000	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Teamwork Kettering	256	Outreach Service	Day Care (Ext Contractors) (THPP)
Temple Lifts Ltd	11476.9	Lift Contract B :Pulton Hse,Skipton Hse,Spalding Hse & Sulby Hse	Works:Construction
Temple Lifts Ltd	12224.95	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Works:Construction
Temple Lifts Ltd	794.2	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Temporary Lets Ltd	34875	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	2480	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	3120	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Redacted	1500	LT: Main Theatre Programme	Equipment General (SUPL)
Tesco CTF free Client Money Account	300	Children's Placements & Procurement	Other Fees (SUPL)
Thackray Williams Solicitors	325	Youth Offending Service	Other Fees (SUPL)
Thames Ambulance Training Services	1991.25	Door 2 Door	Staff Training (EMP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Thames Reach Bondway Housing Association	71661.2	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1349.76	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	26752.44	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	3519.86	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	40.47	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	183.62	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	1007.56	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Thames Water Utilities Ltd	113.42	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2980.74	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	167.71	Crossways	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	501.56	Neighbourhood Crime Reduction Service	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	485.51	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	53.56	Forest Hill Business Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1524.33	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	15.25	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3125.35	Corporate Estate	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1634.95	Neighbourhood Offices	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	218.24	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	686.79	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	34.71	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3358.18	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	60.97	Commercial Property	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	997.59	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	102	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Albany	6000	Positive Action for Young People	Grants to External Orgs (SUPL)
The Albany	34861.25	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	35.67	Deptford Market	Rents (PREM)
The Artemis Team Ltd	5696.98	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	64.85	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Artemis Team Ltd	9312.2	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	6697.87	Leaving Care Over 18's	Other Third Parties (THPP)
The Artemis Team Ltd	494.24	Leaving Care Over 18's	Setting Up Home Grants (TFR)
The Artemis Team Ltd	50	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Brokerage Citylink	10312.5	Practical Learning	Other Fees (SUPL)
The CATT Partnership	900	Legal Fees	Legal Fees (SUPL)
The CCTV Advisory Service	778.35	Transport - TfL	Works:Construction
The Children's Society	68726.22	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	39950.66	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Conservation Volunteers	1003.89	Youth Offending Service	Other Fees (SUPL)
The Cottage Day Nursery	4631.04	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	12912.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Driving Skool T/A The Driving School.com	783	Leaving Care Support Services	Other Clients (TFR)
The Foster Care Agency	7229.82	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6293	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	3146.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9439.5	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Isle of Man Adoption Service	18000	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
The Learning Tree Day Nursery	5529.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	17929	Business Support Service	Other Contract Payments (SUPL)
The Lewisham Healthcare NHS Trust	29767	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	9456.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	63339.43	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	416.64	Parking Management	On Street Parking (nil VAT) (FEES)
The Liberty Electrical Company Limited	2660	HSG HIP PSG Gen	Grants
The Metro Centre Limited	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5990.89	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The PYE Project Ltd	11500	Youth Offending Service	Other Fees (SUPL)
The Park Nursery	10507.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Pharmacy	589.97	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Priory Grange Potters Bar	5795.66	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Rix Centre	8680	SEND Pathfinder	Other Contract Payments (SUPL)
The Royal Borough Of Greenwich	67249.23	Elections	Other Fees (SUPL)
The Royal Borough Of Greenwich	16000	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Royal Borough Of Greenwich	475.89	Attachment of Earnings Orders	Payments Made

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Royal Borough Of Greenwich	972.1	Mortuary Service	Equipment General (SUPL)
The Royal Borough Of Greenwich	100000	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
The Royal Borough Of Greenwich	9713.89	Flytipping: Waste Disposal	Other Local Authorities (THPP)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The TRYangle Project Limited	35000	Crime Reduction Team	Other Fees (SUPL)
The Tree Council	250	Policy & Partnership	Other Ext Contractors (THPP)
The Typing Workshop	317.63	Anti Fraud and Corruption Team	Other Fees (SUPL)
The Village Nursery	7257.6	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	11782.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1172.36	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	360	LT: Main Theatre Programme	Other Fees (SUPL)
Third Age Employment Network	275	Social Incl & Diversity	Other Fees (SUPL)
Thompsons Solicitors	15700.26	Insur Provision: Current	Contributions In
Thompsons Solicitors	750	HR Staff: Schools Team	Legal Fees (SUPL)
Thompsons Solicitors	250	Children's Services Management	Legal Fees (SUPL)
Thomson Reuters	290	Electoral Registration Officer	Other Contract Payments (SUPL)
Three Cs Support	224.59	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	1612.1	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	1797.9	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	173215.49	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	1611.28	LT: Sales & Marketing	Materials (SUPL)
Redacted	4125	Nursery Vouchers	Students Other (TFR)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tiny Acorns Day Nursery	5043.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tom Robson Education	670	School Improvement Team	Other Fees (SUPL)
Total Fix Ltd	1250	HSG HIP DFG Gen	Grants
Total Gas & Power	1234.25	Community Parks & Open Spaces	Energy Gas (PREM)
Townsend Montessori Nurseries	13869.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	2392.26	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	2000	Bus & Ent:Business Survey & Awards	Consultancy Fees Basic (SUPL)
Tracs	6905.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	398	Catford Broadway Project	Advertising & Publicity (SUPL)
Trade Winds	1099	Policy & Partnership	Other Ext Contractors (THPP)
Trade Winds	538	Homeseach Team	Printing External Costs (SUPL)
Trading Standards Institute	870	Trading Standards	Books & Publications (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Trading Standards Institute	100	Trading Standards	Staff Training (EMP)
Training In Practice Ltd	450	Lewisham Safeguarding Children Board	Staff Training (EMP)
Training In Practice Ltd	275	SchEff: Governors' Support	Other Fees (SUPL)
Transmission Business Services	1654	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	632.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	12092.86	Community Infrastructure Levy Contributions	Income Allocated
Transport for London	5552.4	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Transport for London	98013.3	Safety (Other roads)	Other Local Authorities (THPP)
Treloar's	18282.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trevor Roberts Associates	1850	Planning Development Control	Staff Training (EMP)
Tribal Education Ltd	2680	EYSOth: External Grant for 3 Year Olds	Computer Software (SUPL)
Tribal Education Ltd	48135	Performance	Computer Software (SUPL)
Tribal Education Ltd	17526.87	CEL: Management Information Systems	Computer Licences (SUPL)
Trinity Laban C.O.M	2600	Arts: Arts Development	Other Fees (SUPL)
Trinity Laban C.O.M	10000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Triscan Systems Limited	2385	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
TrueCall Ltd	2583.1	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Tunstall Healthcare (UK) Ltd	172.6	Lewisham Linkline	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	110.55	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Tuong Dinh	930	Private Sector Leasing	Rents (PREM)
UK Container Maintenance Limited	1390.5	Refuse: Domestic	Equipment General (SUPL)
USB Flash Drive.co.uk	260	Libs: Lewisham Library	Computer Supplies (SUPL)
Ubiquis UK Ltd (T/A Harry Counsell)	341	Legal Fees	Legal Fees (SUPL)
Ulverscroft Large Print Books	4126.11	Libs: Libraries Operational Development	Books & Publications (SUPL)
Unibind Systems Ltd	318.23	Inprint	Printing External Costs (SUPL)
Unipol Student Homes	250	Private Sector Leasing	Advertising & Publicity (SUPL)
Universal Tyre Co (Deptford) Ltd	6280.06	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Up Projects	3000	Arts: Arts Development	Other Contract Payments (SUPL)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Valuation Office Agency	47550	Feasibility Studies	Other Fees (SUPL)
Valuation Office Agency	600	Properties Awaiting Disposal	Other Fees (SUPL)
Vantage Pharmacy	379.02	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 April 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Venners Plc	570	LT: Theatre Management	External Audit Fees (SUPL)
Ventures (UK) Support Services	7674.36	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	7674.36	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	3167.94	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1054.8	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	3000	Crime Reduction-IDVA-Victim Support	Other Fees (SUPL)
Victim Support	2193	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Viglen Limited	3437.31	ICT Projects	Acquisition:ICT
Viglen Limited	1014	CEL: Headquarters & Centrally Held Budget	Computer Supplies (SUPL)
Redacted	20174.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1440	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	912.25	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Vitalise Holidays	699	YA Residential	Resid Homes (Ext Contractors) (THPP)
Vocal Ltd	2127.95	Emergency Planning	Computer Supplies (SUPL)
VolkerFitzpatrick Limited	128215	Development Projects	Works:Construction
Voluntary Action Lewisham	10000	Strategy, Partnership & Communication	Other Fees (SUPL)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	80	HR Learning & Development Adult Social Care	Staff Training (EMP)
Volunteer Centre Lewisham	8937.29	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	8853.6	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
W H Gomm & Company	4150	Community Services Directorate	Works:Construction
WC Evans & Sons (Eng) Ltd	1700	Parking Management	R&M Major Works (PREM)
WDR Limited	135179	HR Learning & Development Corporate	Staff Training (EMP)
WDR Limited	10575	HR Learning & Development Adult Social Care	Staff Training (EMP)
WDR Limited	150	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Walsh Education Ltd	5225	Education Development Management	Other Fees (SUPL)
Waterfield Supported Homes Ltd	5942.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	42128.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Weatherley Fencing Contractors Ltd	835	Client Serv: Whitefoot Lane P.Field	R&M Security (PREM)
Weatherley Fencing Contractors Ltd	435	Allotments	R&M Fixtures & Fittings (PREM)
Westbury Care Ltd	1920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Westminster Homecare	9630.13	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	546.36	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	18097.41	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	157480.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	630.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	6471.24	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4808.13	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Whitehall & Industry Group	4000	HR Learning & Development Corporate	Staff Training (EMP)
Wicksteed Leisure Ltd	2912.82	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Widdicombe Chemist	443.69	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widehorizons Outdoor Education Trust	69279	SchEff: OE: Environ & Outdoor Educ	Other Contract Payments (SUPL)
Wilson's Horticultural Maintenance Ltd	2588	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	3782.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7714.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wolters Kluwer (UK) Limited	13150	CRB Checks - Non Schools	Computer Licences (SUPL)
Woodham Care Homes	19042.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1808	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	769.02	LT: Theatre Management	Stationery External Costs (SUPL)
Redacted	2500	Chief Exec Management	Consultancy Fees Basic (SUPL)
Wrixon Care Services	3124.05	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XL Video Ltd	1446	LT: Main Theatre Programme	Other Fees (SUPL)
Xafinity Paymaster	21665.51	Pension Fund (PCT Tupe)	Payments Made
Xyntax Control Systems Limited	1310	Corporate Estate	Energy Gas (PREM)
Xyntax Control Systems Limited	450	Neighbourhood Offices	Energy Gas (PREM)
Yogamatters Ltd	317	CEL: Art & Leisure	Equipment General (SUPL)
Young Futures	3578.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	8263.63	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	100	Leaving Care LAC Other Care	Other Third Parties (THPP)
Young Futures	15352.95	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	2527.05	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	7516.71	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	9124	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young and Smart Nursery	5460	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	1847	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2233.3	HR Learning & Development Adult Social Care	Staff Training (EMP)
Youth A I D Lewisham	250	Mayoral Fund	Other Fees (SUPL)
Youth Justice Board	24990.92	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Youth Media UK	22500	DAAT-Drug and Alcohol Projects	Grants to External Orgs (SUPL)
Zoom Nurseries Limited	17232.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)