

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
14th Lewisham South Scout Group	1100	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	9375	Connexions Contract	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 All Services Ltd	490	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	21141	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	819	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd )	1407.62	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	347.52	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	439.95	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	220.86	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	377.45	Naborhood Day Centre	Catering External Costs (SUPL)
3J School Improvement Specialists Ltd	4750	School Improvement Team	Other Fees (SUPL)
3MS Gold Services	17546	HSG HIP DFG Gen	Grants
5 Steps Community Nursery	8778.33	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 & H Pest Control Ltd	1390	Pest Control	Other Fees (SUPL)
A C H	88733.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	46	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	485.09	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A F Browne Ltd	790.74	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Wilderness Way Ltd	18000	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
A and M Accomodation Services Ltd	2318	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Ltd	13134	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	38	Referral And Assessment - Team 1 Section 17	Rents (PREM)
A and M Accomodation Services Ltd	17135	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	5170	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	3599	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	810	Referral And Assessment Team 3 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	8418	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	12734	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1672	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	1178	Referral And Assessment Hospital Team - Sect	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2754	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A&A Service & Maintenance Ltd	1680	Allotments	R&M Materials (PREM)
A4E Ltd	17544	Community Budgets	Other Contract Payments (SUPL)
AD Perkins Tree Surgery & Felling	20071.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADT Fire & Security PLC	2541.25	ARP - Essential Adaptations to LH	Works:Construction

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(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
ADT Fire & Security PLC	362.24	Client Serv: Elm Lane Playing Fields	R&M Health & Safety Works (PREM)
AG Care	452.46	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASB Law	480	Legal Fees	Legal Fees (SUPL)
Redacted	900	LAC Additional Services	Other Third Parties (THPP)
Abbey Care Centre Ltd t/a Bhakti Shyama	2501.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	5464.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone	5357.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	59325.48	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	7837.92	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	9077	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	1568	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	6834.76	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	16013.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	148358.68	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Removals Ltd	625	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Ackroyd Children & Families	9036.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	5089.42	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Ltd #02	687.5	Parking Management	On Street Parking (nil VAT) (FEES)
Acoustic1 Ltd	670	Public Health & Nuisance	Consultancy Fees Basic (SUPL)
Action For Blind People	2951.62	Supported Employment (incl. Sheltered Employ	Voluntary Associations (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	8721.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3107.14	FSW Fostering	Fostering (Other Third Parties) (THPP)
Action Shutters Ltd	375	EMU: Catering	R&M Fixtures & Fittings (PREM)
Action on Addiction	1380.35	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	29927	Community Services Directorate	Works:Construction
Adams Builders Ltd	5978	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	5100	11/12 School Minor Works Programme - Electri	Fees External:Project Management
Adamson Laboratory Services	32670	11/12 School Minor Works Programme - Electri	Works:Construction
Adamson Laboratory Services	250	EMU: School Buildings	R&M Fees (PREM)
Adamson Laboratory Services	11073.32	Asbestos Contract	R&M Health & Safety Works (PREM)
Adelaide Care	1901.44	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Adiemus Care Ltd	2940	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	435	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)

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(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Advanced Childcare/a Independent Child	5357.1	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Child	59207.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	1050	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	13024.88	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Afghan Community Organisation	1432	Preventing Violent Extremism	Other Fees (SUPL)
Afghan Community Organisation	5000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8871	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	41.67	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Age Exchange Theatre Trust Ltd	2708.29	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisha	2504.86	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	26139.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Alexander Black Ltd	363	Mayoral Fund	Equipment General (SUPL)
Redacted	1942.5	Development Projects	Fees External:Project Management
All Round Health LLP	1000	NHS Health Check Programme Employee & Ad	Other Fees (SUPL)
Allan White Motors	39343.38	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	6343.76	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	2156	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Ltd	6125	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Alliance Foster Care	3255	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	9849.2	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	291.99	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Ltd	1433.87	Refuse: Domestic	Clothing & Laundry (SUPL)
Amblemead Ltd	1805.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Care Homes Ltd	1686.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	6794.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anahita Rehabilitation Centre Ltd Liability	4285.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3527.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	935.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	7391.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	322.52	Leaving Care Over 18's	Other Third Parties (THPP)
Angelface Preschool	8985.6	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)
Anglia Sign Casting Company	926.55	Lewisham Crematorium	R&M Exterior Works (PREM)
Antalis McNaughton	1154.5	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	577.2	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Antalis McNaughton	710.4	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	554.2	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	111	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	327	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	21.8	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Antalis McNaughton	42.6	SchEff: Governors' Support	Stationery External Costs (SUPL)
Antalis McNaughton	27.55	Services for Visually Impaired	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	Cultural and Community Development Services	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	187.3	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	323.3	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	AWLD Homeshare	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	Performance	Stationery External Costs (SUPL)
Antalis McNaughton	218	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	174.4	Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton	109	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	113.5	Community Services Exchange of Cheques	Exch of Cheques Repaid
Apetito UK Ltd	420	Community Services Trust Funds	Expenditure
Apetito UK Ltd	4070.67	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	688.72	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	589.09	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	3824.39	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2350	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	75391.7	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	2706.78	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	340.76	Photocopier Contracts	Photocopy External Costs (SUPL)
Apple Retail Uk Ltd	2234.4	Sensory Support Service	Other Contract Payments (SUPL)
Appletree House Residential Home	1864.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	3608	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Aquajet Cleaning Equipment Ltd	104.99	Street Cleansing: Graffiti	Vehicle R&M (External) (TRAN)
Aquajet Cleaning Equipment Ltd	280	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Aquavent Limited	6965	Corporate Admin Buildings	Works:Construction
Arco Environmental Ltd	2275	Properties Awaiting Disposal	R&M Health & Safety Works (PREM)

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(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Ark Home Healthcare Ltd	82.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1506.48	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Artifax Software Limited	1064.18	CCtres: Community Centres Mgt	External Support Services (SUPT)
Ashgold House Ltd	6564.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	22713.9	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	2031.55	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd	400	Mental Capacity Grant	Grants to External Orgs (SUPL)
Ashstone House Ltd	5573.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	11564.78	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	151.68	Libs: Libraries Operational Development	Materials (SUPL)
Aspirations Care Ltd	7373.68	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Asset Advantage Ltd	6250	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
AudioGo Ltd	1330.97	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	783.72	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	5799	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	303563.3	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	47041.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Ltd	5938.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	13091.52	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	1145.83	YS: Accreditation	Other Fees (SUPL)
Axiell Ltd	1672.5	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & D Clays & Chemicals Ltd	330	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
B & M Investments	2258.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BCIS Ltd	970	Head of Asset Strategy and Development	Books & Publications (SUPL)
BS Project Services Ltd	5080.89	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	17119.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2944.05	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2178.94	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	52437.23	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	120326.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7788	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	10473.57	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5560.83	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	425	Adoption Support Services	Other Fees (SUPL)
Bailey Partnership	5288.38	2012 - Primary Places Programme	Works:Construction

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(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Bailey Partnership	994	Brockley Rise Centre - Hut Refurbishment	Fees External:Bldg Surveyor
Baily & Garner	216.94	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	392.1	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	566.75	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	450.48	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	132.22	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	220.76	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	385.34	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	1158	Door Entry System Replacement - South Areas	Fees External:Architect
Baily & Garner	3209.74	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	608.73	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	2457.3	Structural and Damp Works 2012/13	Fees External:Architect
Baily & Garner	37.81	Major Works Programme Core Works South - P	Fees External:Architect
Baily & Garner	14204	12/13&13/14 Renewal of Elec.Rising Mains,Lat	Fees External:Architect
Banya	16610.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barbarellas Business Catering Ltd	749.5	Housing Development: Housing Matters	Catering External Costs (SUPL)
Barcham Trees PLC	664.2	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	10616.11	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	24275.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	13823.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnetts Solicitors	13500	Insur Provision: Current	Contributions In
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	1266.76	Pest Control	Materials (SUPL)
Bay House Nursing Home	4464.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	990	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	2920	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bay Tree House Day Nursery	13519.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beaumont Beds Ltd	278.95	Heathside & Leathbridge	Acquisition:Disbursements
Beeches Tree Care Ltd	36568.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Nursery Ltd	21186.77	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	2750	Area Based Programmes	Voluntary Associations (THPP)
Bellingham Community Project Ltd	4133.85	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	5582	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Benedict House Nursing Home	7634.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Besam Ltd	1466	Once Off Property Costs	R&M Interior Works (PREM)
BetterCare Keys Ltd	13285.8	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Ltd	623.19	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

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(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Bexley Crossroads Care Ltd	694.43	CSU-Crossroads Greenwich & Lewisham and E	Grants to External Orgs (SUPL)
Bicyclenation	580	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Ltd	17938.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	12144	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Cen	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	31732.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blendcross Ltd	204	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Blendcross Ltd	692.58	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Blendcross Ltd	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Blomstrand Education	4360	CWCN: Special Educational Needs Team	Other Contract Payments (SUPL)
Blossom Years Children's Nursery & Pre S	1800	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bojangles Nursery School	11067.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Ltd	37837.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bourne Citizen	669.6	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Breyer Group Plc	18686.91	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	22441.03	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	44063.53	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	26347	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	11052.62	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	16311.84	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	68217.18	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	301055.44	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	88545.95	Major Works Programme Core Works South - P	Works:Construction
Breyer Group Plc	926.77	Major Works Programme Core Works South - P	Works:Construction
Brighton & Hove Council	1440	FSW Fostering	Other Third Parties (THPP)
Bristol Street Motors	1524.45	Fleet Stock	Purchases
Bristol Street Motors	471.16	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	431.13	EMU: School Buildings	Energy Electricity (PREM)
British Gas Business	89.39	Corporate Estate	Energy Electricity (PREM)
British Gas Business	93.37	Nature Conservation	Energy Electricity (PREM)
British Gas Business	50.09	Communal Heating	Energy Electricity (PREM)
British Gas Business	895.84	Communal Heating	Energy Gas (PREM)
British Gas Business	3902.05	Hostels: General	Energy Gas (PREM)
British Gas Trading Ltd	205.17	Corporate Estate	Energy Electricity (PREM)
British Gas Trading Ltd	122.95	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Ltd	77.22	Communal Heating	Energy Gas (PREM)
British Home & Hospital	10768.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
British Home & Hospital	4910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	3561.78	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	2332.4	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
British Telecommunications PLC	77.34	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	36.1	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	36.1	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	124.6	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	2940.04	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	186.18	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	60.6	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	12042.3	Lewisham Homes South R&M	R&M Security (PREM)
British Youth Council	250	Young Mayor	Other Fees (SUPL)
Broadfields Day Nursery	5113.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Ltd	12961.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	10800	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	24985.79	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Society	750	Policy & Partnership	Other Ext Contractors (THPP)
Bromley Court Hotel (Bromley) Ltd	442.07	Black Staff Forum	Conference Fees (SUPL)
Brookpharm Ltd	278	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Brooks & Daughters Locksmiths	300	LT: Theatre Management	R&M Security (PREM)
Brownhill Care Ltd	7971.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	22938.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	966.23	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	76452.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	6838.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	5745	Community Services Directorate	Works:Construction
Builders Tec Ltd	5239.85	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	7650	Pepys Environmental	Fees External:Architect
Building Design Partnership Ltd	7983.7	Pepys Environmental	Fees External:Client Costs
Building Design Partnership Ltd	6532.75	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Building Design Partnership Ltd	900	Cornmill Gardens ( Improvements )	Fees External:Project Management
Built Offsite Ltd	27231.75	2012 - Primary Places Programme	Works:Construction
Built Offsite Ltd	6556.73	2013 - Primary Places Programme	Works:Construction
Built Offsite Ltd	347295.25	Capital iProcurement Default	Works:Construction
Burnt Ash Pre-School	336.24	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	14962.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	605338.33	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)



Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
By Education (Lewisham) Ltd	2626.76	Prendergast Ladywell Fields College	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	4365.33	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	4097.29	Greenvale	Other Contract Payments (SUPL)
By the Bridge	4523.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	18765.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	10183.71	FSW Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	21.6	FMD Payroll	Computer Supplies (SUPL)
Bytes Technology Group	7721.08	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	7816.39	ICT Projects	Acquisition:ICT
Bytes Technology Group	189.81	Executive Director's Office	Computer Supplies (SUPL)
Bywaters	3546.5	Lewisham Market	Other Ext Contractors (THPP)
C/O EB Eastbank Studios Ltd	4153.53	Leaseholder Service Charges Ctrl A/c	Refunds
CADline Ltd	750	Strategy & Performance	Computer Software (SUPL)
CIPFA	420	Planning Development Control	Subscriptions to Orgs (SUPL)
CIPFA	630	Hsg Benefit Admin	Other Fees (SUPL)
CIPFA Business Ltd	3450	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	400	Libs: Libraries Operational Development	Public Surveys (SUPL)
CIS Security Ltd	339.2	Members' Allowances	R&M Security (PREM)
CIS Security Ltd	1055.6	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Ltd	31184.63	EMU: School Buildings	R&M Security (PREM)
CIS Security Ltd	200	Care Services Family Centre (Meliot Road)	R&M Security (PREM)
CIS Security Ltd	200	Leaving Care Support Services	R&M Security (PREM)
CIS Security Ltd	200	Area 2 Children Centre (Ladywell)	R&M Security (PREM)
CIS Security Ltd	1129.98	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	1377.2	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Ltd	200	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Ltd	1641.2	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	200	YS: North (Area 1)	R&M Security (PREM)
CIS Security Ltd	200	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	1174.4	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Ltd	217	Ladywell Day Centre	R&M Security (PREM)
CIS Security Ltd	200	Hughesfield Day Centre	R&M Security (PREM)
CIS Security Ltd	200	CEL: Granville Park Centre	R&M Security (PREM)
CIS Security Ltd	200	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Ltd	200	CEL: Grove Park Centre	R&M Security (PREM)
CIS Security Ltd	5837.01	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	3433.6	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Ltd	45	Libs: Neighbourhood Group	R&M Security (PREM)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
CIS Security Ltd	730.8	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	200	Deptford Lounge	R&M Security (PREM)
CIS Security Ltd	1128	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	1124.17	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	883.42	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	200	Northover Assessment Centre	R&M Security (PREM)
CIS Security Ltd	746.24	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Ltd	746.24	Early Years Generation Playclubs	R&M Security (PREM)
CIS Security Ltd	3287.5	Community Centres	R&M Security (PREM)
CIS Security Ltd	510.2	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	1677.44	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	69919.89	Security	R&M Security (PREM)
CIS Security Ltd	3920	Economic Develop Mgt Summary	Other Fees (SUPL)
CIS Security Ltd	200	Community Parks & Open Spaces	R&M Security (PREM)
CIS Security Ltd	11878.98	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	5189.31	Single Homeless Intervention & Prevention Ser	R&M Security (PREM)
CIS Security Ltd	200	Hostels: General	R&M Security (PREM)
CIS Security Ltd	2934.88	Registrars	R&M Security (PREM)
CJS Plants	1380	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
CJS Plants	5820	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
CMG Homes Ltd	5265.57	AWLD Day Care	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	38904.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5571.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cable Location Services Ltd	1985	Transport Projects	Works:Construction
Cabrini Children's Ssociety	396	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	40136.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cadpoint Ltd	5110	Engineering	Computer Maintenance (SUPL)
Calibration Engineering Services Ltd	535.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambian Healthcare Limited	15750	Disabilities LAC Other Care	Other Third Parties (THPP)
Cannons Motor Spares & Access	946.8	Fleet Stock	Purchases
Cannons Motor Spares & Access	245.29	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	4164.45	AST No Recourse Cases	Rents (PREM)
Capgemini Uk Plc	68239.05	Oracle Release 12 implementation costs	Computer Maintenance (SUPL)
Capgemini Uk Plc	232007.88	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Capita Business Services Ltd	2400	ICT Main Contract	Computer Supplies (SUPL)
Capita Business Services Ltd	278.37	Secondary Schools High Level	Other Fees (SUPL)
Capita Secure Information Systems Ltd	28970	Communications & Marketing	Other Fees (SUPL)
Capita Secure Information Systems Ltd	120	Business & Committee	Computer Supplies (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	839	Corporate Technology Manager	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	217613.74	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	3195.39	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	8917.71	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	65	Software Licences	Computer Purchase (SUPL)
Capita Secure Information Systems Ltd	1208.53	Software Licences	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3786.5	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	1962.5	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	17380.65	Early Intervention Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1804.75	Adult Services Care Modernisation	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	534.7	C.Tax Admin	Computer Supplies (SUPL)
Capita Software Services	17359	Public Serv IT Contract	Computer Software (SUPL)
Capita Symonds Ltd	3000	Planning Development Control	Consultancy Fees Basic (SUPL)
Capstone Vision Foster Care Ltd	14695.5	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	9363.6	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	10255.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	2230.2	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	31445.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	211.85	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	30769.2	FSW Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	2230.2	FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Outlook Ltd	3304.03	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2314.39	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	35393.84	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	158304.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	5836.99	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3761.08	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	6543.69	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	27927.02	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	2700.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	15433.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	12151.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	76871.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	52.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	2694.96	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	64483.17	AWD Carers Lewisham	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Carers Lewisham	18766.73	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6270	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	2570.43	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	64694.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	4309.21	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	19216.54	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	65698.39	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	4517.54	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Corner	440	Community Services Trust Funds	Expenditure
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Carrera Litho Ltd	1356	Inprint	Printing External Costs (SUPL)
Cartref Homes UK Ltd	5548.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	687.32	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Cashman Interior ServicesLtd	11063.69	ARP - Essential Adaptations to LH	Works:Construction
Cashman Interior ServicesLtd	15966.17	Corporate Admin Buildings	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)
Castlebar Private Nursing Home	25804.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	22474.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	40000	Youth Offending Service	Other Contract Payments (SUPL)
Catford Community Church	2348	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	500.7	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Centrepoint Soho Ltd	60428.47	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	877.68	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	3795.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	563961	EMU: Catering	Catering External Costs (SUPL)
Chartwells	135	Obesity Employee & Administration Costs	Catering External Costs (SUPL)
Chase Security Solutions Ltd	41962.74	Software Licences	Computer Maintenance (SUPL)
Chequers Contract Services	48	CEL: Grove Park Centre	Equipment General (SUPL)
Chequers Contract Services	957.28	Building Cleaning Contract	Building Cleaning (PREM)
Chester Jefferies Ltd	1904.82	Door 2 Door	Clothing & Laundry (SUPL)
Children First Fostering Agency Ltd	11185.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3105.9	FSW Fostering	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 All Nations	4373.74	FSW 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)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children's Trust	58059.25	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	3284.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	494.16	Residence Orders	Other Third Parties (THPP)
Redacted	321	Rehousing Development	Premises Other (PREM)
Churchgate Healthcare	2329.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Circle Anglia Ltd	3075	Rehousing Development	Other Fees (SUPL)
City Estates Ltd	12223.8	Youth Clubs	Rents (PREM)
City Estates Ltd	88.72	Youth Clubs	Service Charges (PREM)
City Estates Ltd	19822.34	Corporate Estate	Rents (PREM)
City Estates Ltd	3683.35	Corporate Estate	Service Charges (PREM)
City Of Westminster	656.06	Arts: Information Services	Other Fees (SUPL)
Civica UK Ltd	6837.76	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Claremont Care Home	1937.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarks of London	3337.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	7500	Children's Social Services: Various	Rents (PREM)
Classroom Limited	1140	Pendragon	General Agency Pay (EMP)
Cleveland House Ltd	6448	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clive Barford Ltd	895.66	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	1663	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	181.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clovetime Services Ltd	452.08	Forest Hill Business Centre	Building Cleaning (PREM)
Clyde & Co LLP	1470	Insurance Holding A/c	Contributions In
Clyde & Co LLP	4000	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1657	Parking Management	Other Fees (SUPL)
Colin Ltd	8324.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3344	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6685.7	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	66.94	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	2282.3	Refuse: Domestic	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	150	Refuse: Trade	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	1275	Street Cleansing	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	1287.88	Street Cleansing	Radio & Fax (SUPL)
Community Care Solutions Ltd	13668.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	35121.18	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Community Youth Ltd	1900	Positive Action for Young People	Grants to External Orgs (SUPL)
Comptons Cycles .Co. Uk	2000.09	TfL School Travel Plan	Other Fees (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Computacenter (UK) Ltd	9412.2	Corporate Transformation Manager	Computer Software (SUPL)
Concateno Uk Ltd	1133.25	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	9644.9	FSW Fostering	Fostering (Other Third Parties) (THPP)
Connick Tree Care Ltd	6404	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Ltd	8232.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	1605	AR Refunds Holding A/c	Refunds
Constable & Toop	5157	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	27000	Contact A Family - Carer's Grant	Other Contract Payments (SUPL)
Contact A Family	42008	SEND Pathfinder	Other Contract Payments (SUPL)
Contact A Family	5912.71	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	89240.12	Events-Peoples Day & Live Site	Other Contract Payments (SUPL)
Core Assets Childrens's Services Ltd	4692.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	20253	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cornerways Fostering Services Ltd	5644.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
Corona Energy	1692.23	Corporate Estate	Energy Gas (PREM)
Corona Energy	1062.4	Properties Awaiting Disposal	Energy Gas (PREM)
Costain Ltd	2488228	BSF-Sydenham	Works:Construction
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Covo Connecting Voices	500	EYSDev: Early Years Development	Other Fees (SUPL)
Craegmoor Healthcare	13257.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	9510.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	5868.43	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranmer Court CHHG Ltd	461.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	4831.21	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Creekside Education Trust	15704.92	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	473	LT: Main Theatre Programme	General Agency Pay (EMP)
Crofton Park Pharmacy	11.9	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Crofton Park Pharmacy	549.99	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Crofton Park Pharmacy	270	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	1449.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Crowley Memorials	6814.2	Cemeteries	R&M Exterior Works (PREM)
Croydon Council	3099.8	Transport - TfL	Works:Construction
Croydon Council	4049	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Croydon Council	1376.51	Rechargeable Works: Transport	R&M Roads & Paths (PREM)
Croydon Council	130	Road Safety	Other Local Authorities (THPP)
Crystal Residential Care Home	1881.9	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cue Property Holdings (Rotherhithe) Ltd	5250	Community Centres	Rents (PREM)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Culverley Residential Home	2266.5	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3718.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
D-Tech International Ltd	2145	Libs: Libraries Operational Development	Computer Supplies (SUPL)
DC (UK) Ltd	3781.75	Installation of Integrated Reception Systems (IR	Works:Construction
DC (UK) Ltd	458	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Redacted	18.25	Youth Offending Service	Energy Electricity (PREM)
Redacted	2038.7	Youth Offending Service	Rents (PREM)
DT Plumbing Ltd	7769	HSG HIP DFG Gen	Grants
Dartford Borough Council	326.91	Attachment of Earnings Orders	Payments Made
Data Interchange Plc	1208.31	FMD Payroll	Computer Software (SUPL)
Datatank Ltd	32812	C.Tax Admin Grant & Court Inc	Computer Software (SUPL)
Redacted	2273.36	Cemeteries	Equipment General (SUPL)
Davies Group Ltd	1400	Insur Provision: Current	Contributions In
Davies Group Ltd	320	Insurance	Premises Insurance (PREM)
Delos Community Ltd	1660.12	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	9961.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	1081	Funerals and Protection of Property	Other Fees (SUPL)
Department for Work & Pensions	480	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)
Deptford Albany	23387.43	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Albany	12497	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.29	CSU-Deptford Methodist Mission-Disabled Peo	Grants to External Orgs (SUPL)
Deptford Parish Charities	6000	Regen Rechargeable Works	Expenditure
Deptford X Ltd	500	Events-Peoples Day & Live Site	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Design Council	3000	Strategy & Performance	Staff Training (EMP)
Destin Solutions Ltd	650	Housing Options G Fund	Computer Software (SUPL)
Destin Solutions Ltd	650	Single Homeless Intervention & Prevention Ser	Computer Software (SUPL)
Destin Solutions Ltd	650	Hostels: General	Computer Software (SUPL)
Destin Solutions Ltd	650	Rehousing Development	Computer Software (SUPL)
Diamond Build Plc	34315.47	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Dickinson Dees	10758	Properties Awaiting Disposal	Other Fees (SUPL)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Proble	Other Ext Contractors (THPP)
Dinardo Supports Ltd	11680	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	8197.14	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	24441.55	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Candles Ltd	888	Crematoria Admin	Equipment General (SUPL)
Direct Line Insurance Plc	5000	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disability Travel Training	545	Independent Travel Training TFL	Other Ext Contractors (THPP)
Distinctive Systems Ltd	150	Door 2 Door	Computer Maintenance (SUPL)
Distinctive Systems Ltd	1125	Door 2 Door	Computer Software (SUPL)
Diverse Care (UK) Ltd	10041	LAC Fostering	Fostering (Other Third Parties) (THPP)
Donald James Properties	2625	CSM: Premises Cost (General)	Rents (PREM)
Dourof & Sons Ltd	112.92	Milford Towers Decant.	Fees External:Project Management
Dourof & Sons Ltd	315.84	HSG HIP Part Works Honor Oak	Acquisition:Disbursements
Downham Community Centre	480	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	7425	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Downs View Nurseries Ltd	2585.56	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	7322.5	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3694.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Durham County Council	450	Service Support / Network Management	Other Local Authorities (THPP)
E.ON	136.21	AST No Recourse Cases	Energy Gas (PREM)
E.ON	6074.03	Communal Lighting	Energy Electricity (PREM)
E.ON	826.65	Hostels: General	Energy Gas (PREM)
EC Harris LLP	747	Development Projects	Fees External:Project Management
EDF Energy Customers Plc	59.57	Community Services Trust Funds	Expenditure
EDF Energy Customers Plc	92.31	EMU: School Buildings	Energy Electricity (PREM)
EDF Energy Customers Plc	2237.75	Crime Reduction-CCTV Service	Energy Electricity (PREM)
EDF Energy Customers Plc	246.3	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	4578.98	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	4307.14	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	153.63	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	63.31	Housing Options G Fund	Energy Electricity (PREM)
EDF Energy Customers Plc	44738.96	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	1410.65	Hostels: General	Energy Electricity (PREM)
EJ Roberts Roofing Ltd	2168.59	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
EMO Oil Ltd	1273	Communal Heating	Energy Gas (PREM)
EPS Group Limited	24359.59	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	847.35	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	23412.16	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	43523.97	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Ealing Council	9634.53	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Ealing Council	560	Youth Offending Service	Staff Training (EMP)
Eaton Green Estate Agents	16702.93	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	18542.85	No Recourse To Public Funds	No Recourse to Public Funds (TFR)



# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Eaton Green Estate Agents	850	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	32625	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Economic Skips Ltd	1316	Special Duty Team	Refuse Disposal (PREM)
Economic Skips Ltd	483.16	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Ltd	221.38	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	185.7	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	335.89	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	37.17	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	85.54	Head of Asset Strategy and Development	Catering External Costs (SUPL)
Eden Springs UK Ltd	55.43	Single Homeless Intervention & Prevention Ser	Subsistence (SUPL)
Eden Springs UK Ltd	80.5	Hostels: General	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	3521.54	FMD Payroll	Equipment General (SUPL)
Edenred(UK Group) Ltd	6286.75	Youth Offending Service	Catering External Costs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Egbert H Taylor & Company Ltd	26885.91	Refuse: Domestic	Equipment General (SUPL)
Eileen Say Catering Equipment	490	Primary Capital Programme-Brockley	Works:Construction
Eileen Say Catering Equipment	350	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Eleanor Nursing and Social Care Ltd	1920.65	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	18382.7	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	85481.23	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	496.5	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	394.8	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	987.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	5310.26	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7115.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	6134.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	53599.99	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	275	YS: Adventure Playgrounds	Equipment: Plant (SUPL)
Eltham Care and Mobility	419.14	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Emap Healthcare	1000	Policy & Partnership	Entrance Fees (SUPL)
Enara Ltd t/a Enara Community Care Ltd(£	1679.93	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Ltd t/a Enara Community Care Ltd(£	16826.83	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Ltd t/a Enara Community Care Ltd(£	1	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Enara Ltd t/a Enara Community Care Ltd(£	46889.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Ltd t/a Enara Community Care Ltd(£	2042.14	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Entech Ltd	3750	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Ltd	3292.57	CAL: Entelechy	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
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	926	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Equinox	4100	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Equinox	5610.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Essex County Council	64787.1	SEN: Recoupment	Other Local Authorities (THPP)
Essex County Council	142.8	Outreach Service	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	1870	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	21880.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	1645	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3557.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	6758.58	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	1845.64	FSW Fostering	Fostering (Other Third Parties) (THPP)
Euro Hotels Ltd	1890	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	1960	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	2925	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Eurolag Group Ltd	2303.45	Repairs of a Capital Nature	Works:Construction
Eurolag Group Ltd	342.69	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Ltd	1005.3	Lewisham Homes South R&M	R&M Asbestos (PREM)
Eurovia Infrastructure Ltd	26347.59	Crime Reduction-CCTV Service	Equipment General (SUPL)
Eurovia Infrastructure Ltd	10850	Neighbourhood Crime Reduction Service	Other Contract Payments (SUPL)
Evelyn 190 Project	19054.14	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Eversheds Solicitors	5000	Insur Provision: Current	Contributions In
Evesleigh (Kent) Ltd	12805.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur TMC Ltd	40250	Excalibur Co-op Allowances	Other Ext Contractors (THPP)
Excalibur TMC Ltd	85.2	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Excel Group Services Ltd	2452.77	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	2048.17	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	13860.3	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	70	FSW - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Excel Passenger Services Ltd	1770.3	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	7659.3	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	2867.17	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	624	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Excell Learning Centre	10080	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	354	Housing Options G Fund	Other Fees (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Experian Ltd	27	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
FM Conway Ltd	99823.65	Transport - TfL	Works:Construction
FM Conway Ltd	619.28	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	30528.78	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	3100.03	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	2075.77	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	23386.6	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	5581.05	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	1388.49	Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	72.98	Disabled Parking Bays	Other Ext Contractors (THPP)
Fairhurst Ward Abbotts Limited	12130.03	Decent Homes-External Works North	Works:Construction
Faith Montessori Nursery Ltd	3000	EYSDev: Early Years Development	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	550	Corporate Estate	R&M Maintenance Contract (PREM)
Family Action	5753.42	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Family Centre Ltd	14674	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	47	FSW Fostering	Other Third Parties (THPP)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Family Mosaic Housing	95.85	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Fibrous Ltd	545.8	Lewisham Crematorium	Equipment General (SUPL)
Fight for Peace	500	Preventing Violent Extremism	Other Fees (SUPL)
Financial Data Management Ltd	20383.79	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3906	Bed & Breakfast	Rents (PREM)
First Choice Marshalls Ltd	340.17	Hostels: General	Equipment General (SUPL)
First Step Nursery and Daycare	21081.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Fiscal Technologies Ltd	17812	Finance Shared Service	Computer Maintenance (SUPL)
Flatmead Ltd	5602.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	388	Chief Exec Management	Mobile Phones (SUPL)
Fleet Mobile Communications	378	Transport - TfL	Works:Construction
Fleet Mobile Communications	45	Business Support Service	Computer Purchase (SUPL)
Fleet Mobile Communications	245	CEL: Headquarters & Centrally Held Budget	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Service Support / Network Management	Equipment General (SUPL)
Fleet Mobile Communications	705	Housing Options G Fund	Mobile Phones (SUPL)
Fleet Mobile Communications	20	C.Tax Admin	Mobile Phones (SUPL)
Fleet Mobile Communications	378	Customer Services Management Team	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2160	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	1352	Primary Capital Programme-Gordonbrock	Works:Construction
Foreshaw Building Services Ltd	39336	ARP - Town Hall Decommissioning	Fees External:Project Management
Foreshaw Building Services Ltd	38663	Ladywell Arena Football Development	Works:Construction

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Foreshaw Building Services Ltd	350	Refurbishment of Meadowgate Primary School	Works:Construction
Foreshaw Building Services Ltd	7043	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
Foreshaw Building Services Ltd	787.59	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	3521	Adults Social Services: Various Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	3589	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1135.08	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Associati	7635	CSU-Forest Hill & Sydenham Voluntary Service	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Associati	6112.57	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Fostercare UK Ltd	3522.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6279.98	FSW Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3282	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	7361.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	9673.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3534.3	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3534.3	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	6640.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	4434.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	2376	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	3168	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	9973.46	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Ltd	300	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	2287.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4439.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Ltd	607.95	Lethbridge & Heathside R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	1434.81	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	4732.16	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Franklyn Shaw Associates Ltd	2860	Excalibur Phase 1 Site Assembly & Emergncy	Works:Construction
Freedom Recovery Centre	6168	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Charitable Trust	24727.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Fresh & Fruity	558.61	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	218.04	EYSDC: Rushey Green	Catering External Costs (SUPL)
Frontline Consultants	5315	Community Services DMT	Consultancy Fees Basic (SUPL)
Furnival Chambers	1572.92	Trading Standards	Legal Fees (SUPL)
Fusion Lifestyle	307769.32	LS: Fusion Contract	Other Contract Payments (SUPL)
G4S Cash Services (UK) Ltd	2496.61	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	6495.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	12443.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	18639.29	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
GHC Ltd	3787.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	3500	Properties Awaiting Disposal	Other Fees (SUPL)
GLS Educational Supplies Ltd	619.9	General Sure Start Grant	Materials (SUPL)
GLS Educational Supplies Ltd	50.85	EYSDC: Rushey Green	Equipment General (SUPL)
GLS Educational Supplies Ltd	14.37	EYSDC: Rushey Green	Furniture (SUPL)
GLS Educational Supplies Ltd	412.19	EYSDC: Rushey Green	Materials (SUPL)
GLS Educational Supplies Ltd	12.94	EYSDC: Rushey Green	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	44.75	Area 4 Children Centre (Bellingham)	Furniture (SUPL)
GLS Educational Supplies Ltd	14.95	Area 4 Children Centre (Bellingham)	Materials (SUPL)
GLS Educational Supplies Ltd	9.98	CEL: Family Literacy, Language & Numeracy	Equipment General (SUPL)
GLS Educational Supplies Ltd	6.29	CEL: Design, Media & Food	Materials (SUPL)
GLS Educational Supplies Ltd	29.75	CEL: Art & Leisure	Materials (SUPL)
GLS Educational Supplies Ltd	0.06	Libs: Downham Library	Materials (SUPL)
GM Amenity Ltd	223.2	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
GM Amenity Ltd	408.4	Community Parks & Open Spaces	Equipment General (SUPL)
Redacted T/a Doneraile Residential Care	5584.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	5289	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Galleon Care Homes Ltd	7241.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gandlake Technology Ltd	4011.57	Software Licences	Computer Licences (SUPL)
Gardiner & Theobald LLP	10425	2013 - Primary Places Programme	Works:Construction
Gas Advisory Services Ltd	3956.49	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	1181.81	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	4651.84	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	2616.66	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5757.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gavin Kenning Engineering Ltd	5000	Neighbourhood Development: Portas Pilot	Materials (SUPL)
Geesink Norba Ltd	1870.32	Fleet Stock	Purchases
Geesink Norba Ltd	107.41	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	1185	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Gen-Vent (MetalWorkers) Ltd	324	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Redacted	227.2	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	150	Leaving Care Asylum Seekers	Public Transpt Clients (TRAN)
Gerald Edelman Chartered Accountants	6423.34	Corporate Estate	Premises Insurance (PREM)
Gerald Edelman Chartered Accountants	52650	Corporate Estate	Rents (PREM)
Giggles After School Club	409	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Glasgow City Council	2051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	6825	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6857.1	YA Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Glendale Grounds Management	200	YS: South West (Area 4)	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	222.18	Corporate Estate	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	9158.32	Sydenham Wells Park( Refurb. Tennis Courts)	Works:Construction
Glendale Managed Services Ltd	228696.46	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	4800	Nature Conservation	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	39848.43	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glenthurston Holiday Apartments	3000	Young Mayor	Subsistence (SUPL)
Gourmet Products Ltd	133.66	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	316.91	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	125.51	CEL: Grove Park Centre	Catering External Costs (SUPL)
Govnet Communications	355	Members' Allowances	Conference Fees (SUPL)
Govnet Communications	398	Building Control	Conference Fees (SUPL)
Grace Eyre Foundation	1913.49	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	816.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Gradweb Ltd	6486.39	Accountancy Trainees	Staff Training (EMP)
Grange Park Parenting Assessment Unit L	12800	Legal Fees	Legal Fees (SUPL)
Grant Roofing Ltd	7560	HSG HIP PSG Gen	Grants
Gravesham Borough Council	2632.67	AST No Recourse Cases	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	3272.89	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	410.62	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Great Batch Ltd T/a Letterbox Distribution	528.33	Planning Development Control	Couriers & Carriage (SUPL)
Greater London Authority	2187726.05	GLA Precept A/c	Net Precept Payment
Greater London Authority	1011993	NNDR Pool A/c	Transfers Out
Greater London Authority	162218.27	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	6222	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	31480.78	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	71855.77	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greenfish Consulting Ltd	4970	Head of Asset Strategy and Development	R&M Maintenance Contract (PREM)
Greenfish Consulting Ltd	6930	Corporate Estate	R&M Maintenance Contract (PREM)
Greenfish Consulting Ltd	495	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Greenham Trading Ltd	99.24	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	54.99	Engineering	Clothing & Laundry (SUPL)
Greenham Trading Ltd	54.34	Pest Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	6.03	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Greenham Trading Ltd	242.82	Community Parks & Open Spaces	Equipment General (SUPL)
Greenham Trading Ltd	169.18	Home Improvement Grants & Staying Put Sche	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2513.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's T	8052.71	CSU-Greenwich & Lewisham Young peoples T	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Greenwich Co-operative Development Age	3000	Bus & Ent:Business Survey & Awards	Consultancy Fees Basic (SUPL)
Greenwich Co-operative Development Age	1310.8	T & Emp: Local Labour & Business Scheme	Other Fees (SUPL)
Greenwich Construction	23900	Acquisition of freehold int. in 28 Foxberry Rd SE	Works:Fit Out
Greenwich Construction	4610	HSG HIP DFG Gen	Grants
Greenwich Construction	5508	HSG HIP PSG Gen	Grants
Greenwoods Solicitors LLP	4221.58	Housing Strategy	Legal Fees (SUPL)
Grenham Bay Care Ltd	2249.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	14648.34	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	9202.5	Mountsfield Park	Fees External:Architect
Groundwork London	833.43	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2063.71	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	3720	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	1708	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	598	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	9133	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	8730.48	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	9269.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gulliver's Truck Hire Ltd	9138.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
H White & Son Ltd	415.24	Street Cleansing: Graffiti	Equipment General (SUPL)
H3G UK Ltd	26.64	Positive Action for Young People	Broadband (SUPL)
H3G UK Ltd	53.28	YS: South West (Area 4)	Broadband (SUPL)
H3G UK Ltd	26.64	YS: North (Area 1)	Broadband (SUPL)
H3G UK Ltd	53.28	YS: Detached Work	Broadband (SUPL)
H3G UK Ltd	80	YS: South East (Area 3)	Broadband (SUPL)
H3G UK Ltd	26.64	YS: Central (Area 2)	Broadband (SUPL)
HC-One Ltd	12645.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	111525.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	55033.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	2811.17	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1154.31	Attachment of Earnings Orders	Payments Made
HM Revenue & Customs	3277702.73	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2429590.98	HMRC: National Insurance	NI Payments Out
HS Walsh & Sons Ltd	738.95	CEL: Design, Media & Food	Materials (SUPL)
HTC	314.99	Fleet Stock	Purchases
HTC	2324.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Dis	Voluntary Associations (THPP)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Han Nong	600	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Handicars LLP	219.48	Overview & Scrutiny Office	Taxis Staff (TRAN)
Handicars LLP	73.16	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	90	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	46.76	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	30.2	Planning Development Control	Taxis Staff (TRAN)
Handicars LLP	297.9	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	136.96	Housing Development: Housing Matters	Taxis Staff (TRAN)
Happy Days Base Zero Pre-School	18604.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	2016	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield House	11656.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harry F Roachat Ltd	414	CEL: Design, Media & Food	Materials (SUPL)
Hartley Hall	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Haven Power Ltd	1492.36	Commercial Property	Energy Electricity (PREM)
Haven Power Ltd	983.97	Commercial Property	Premises Other (PREM)
Hawkinge House Ltd	4145.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2424	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head for Business	3896.25	Physical Activity for Health Checks	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 Ltd	11302.69	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	11635.75	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Ltd	2093.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Her Majesty's Courts & Tribunal Services(l	99000	Legal Fees	Taxis Staff (TRAN)
Hereson House Ltd	5097.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Ltd	20488.7	Electrical Works - Replacement of Galvanised -	Works:Construction
Hertel Solutions Ltd	159.66	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel Solutions Ltd	196.65	New Cross R&M	R&M Security (PREM)
Hertel Solutions Ltd	3460.11	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel Solutions Ltd	3582.49	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	2985.52	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel Solutions Ltd	2487.04	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offe	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	38145.52	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
High Quality Lifestyles	25723.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	425	Community Services Exchange of Cheques	Exch of Cheques Repaid
High View Care Services Ltd	25976.72	YA Residential	Resid Homes (Ext Contractors) (THPP)



Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Highfield House	23827.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	3592.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	10235.76	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	24034	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	221.43	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	14229.37	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	76885.93	Street Cleansing	Other Ext Contractors (THPP)
Hodan Day Care Nursery	10985.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	5594.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	5908.57	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	5205.71	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Homebase Ltd	341.7	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	3356.94	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	1786.57	Lewisham Homes South R&M	R&M Voids (PREM)
Hooper Naylor Friend	250.96	Community Education Lewisham	Premises Insurance (PREM)
Hooper Naylor Friend	3125	Community Education Lewisham	Rents (PREM)
Hooper Naylor Friend	277	Community Education Lewisham	Service Charges (PREM)
Horizoncare Education	3064.05	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Horizons Day Nursery & Pre-School	3012.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	19050	Bed & Breakfast	Rents (PREM)
Housing 21	2449.2	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	5456	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hyde Housing Association#01	1410	Connexions Contract	Rents (PREM)
Hyde Housing Association#01	4053.14	Housing Options G Fund	Other Fees (SUPL)
IDOX Software Ltd	21490.32	Planning Development Control	Computer Maintenance (SUPL)
IDOX Software Ltd	8478.76	Planning Land Charges	Computer Maintenance (SUPL)
IDOX Software Ltd	10756.73	Building Control	Computer Maintenance (SUPL)
IEG4 Limited	3000	Hsg Benefit Admin	Consultancy Fees Basic (SUPL)
IRRV Services Ltd	995	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Ltd	95.34	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	55	Leaving Care Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	46.34	Leaving Care Support Services	Refuse Disposal (PREM)
ISS Facility Services Ltd	1075.05	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1272.49	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1899.6	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	742.88	YS: North (Area 1)	Building Cleaning (PREM)

## Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
ISS Facility Services Ltd	2592.92	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	611.48	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	5.8	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.84	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	3325.74	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	1363.98	Libs: Torridon Road Library	Building Cleaning (PREM)
ISS Facility Services Ltd	75	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	5423.55	Head of Asset Strategy and Development	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Head of Asset Strategy and Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	38.86	Early Years Day Centres	Building Cleaning (PREM)
ISS Facility Services Ltd	224.66	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	133.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	163.04	Community Education Lewisham	Building Cleaning (PREM)
ISS Facility Services Ltd	128	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	385	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	1044.42	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	139.14	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	92.7	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	184807.84	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	138.3	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	55	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Fleet & Vehicle Maint:Fleet	Building Cleaning (PREM)
ISS Facility Services Ltd	128	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	138.7	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	344.98	Registrars	Building Cleaning (PREM)
Ian Enness Photography	260	Economic Develop Mgt Summary	Other Fees (SUPL)
Ian Enness Photography	150	TfL WTP Promotion of Workplace Travel Plans	Printing External Costs (SUPL)
Ilderton Motorvehicle Project	2115	Vulnerable Pupils	Other Ext Contractors (THPP)
Independence Homes Ltd	23528.31	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	20797.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	2507.5	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
Independent Contractor Services Ltd	2850	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	298.56	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Indigo Services GB Ltd	13057.1	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	763.84	CEL: Headquarters & Centrally Held Budget	Refuse Disposal (PREM)
Indigo Services GB Ltd	100	Customer Serv Access Point	Equipment General (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	3600	Private Sector Leasing	Rents (PREM)
Infinity Foods Co-Operative Ltd	269.55	LT: Catering & Bars	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	8175.83	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	6831.35	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Ingleside Children's Home Ltd	18306.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	398.36	Client Serv: Whitefoot Lane P.Field	R&M General (PREM)
Insight Direct (UK) Ltd	1460.24	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1160	Payroll & HR Info System (PHRIS) Project	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	34.99	AWO: Attendance & Welfare Officers	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	31.1	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	97.06	Strategy & Performance	Computer Supplies (SUPL)
Inspirational Ideas Ltd	2637	TfL School Travel Plan	Other Fees (SUPL)
Integrated Service Programme	20360.58	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	22632.22	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	10180.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	149822.89	Corporate Estate	R&M Maintenance Contract (PREM)
Irie Dance Theatre	4742.14	CAL: Irie Dance	Grants to External Orgs (SUPL)
J McPherson Legal Costing	330	Housing Options G Fund	Legal Fees (SUPL)
J Muir (Bookbinders) Ltd	282	Inprint	Printing External Costs (SUPL)
J Robson (Removals)	745	Rehousing Development	Premises Other (PREM)
JC Decaux UK Ltd	1242.5	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	568	Communications & Marketing	Printing External Costs (SUPL)
JPK Trade Supplies Ltd	432	Policy & Partnership	Materials (SUPL)
JR Mortimer Removals	11575.74	Hostels: General	Removals (SUPL)
JR Mortimer Removals	295	Rehousing Development	Premises Other (PREM)
Jacksons (Clear Glass) Ltd	609.95	LT: Catering & Bars	Catering External Costs (SUPL)
James Building Contractors Ltd	1710	Excalibur Phase 1 Site Assembly & Emergncy	Works:Construction
James Building Contractors Ltd	11910	Community Services Directorate	Works:Construction
James Building Contractors Ltd	11580	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	285.18	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	243	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Jayjay Recruitment t/a Move-Man	750	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Jennifer's Lodge	2081.73	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5308.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
John Henry's	487.5	LT: Main Theatre Programme	Legal Fees (SUPL)
Johnson Controls	2016.25	Crossways	R&M General (PREM)
Jubilee Guest House	2360	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Jubilee Guest House	640	Referral And Assessment Team 4 - Section 17	Rents (PREM)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Julius Rutherford & Co Ltd	7364.64	Building Cleaning Contract	Building Cleaning (PREM)
Just Older Youths	500	Neighbourhood Development: Positive Ageing	Grants to External Orgs (SUPL)
K A Ryland & Associates	5295	Traffic Management	Other Fees (SUPL)
Redacted	594.06	Leaseholder Service Charges Ctrl A/c	Refunds
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Redacted	275	Apprenticeships	Printing External Costs (SUPL)
Redacted	275	LS: Leisure Mgt Client Services	Advertising & Publicity (SUPL)
Kelly Executive	2100	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	15827.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	4626.96	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	229.72	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent Homefinding & Fostering Ltd	675	Looked After Children	Other Third Parties (THPP)
Redacted	1620	Quality Assurance Review Team 2	General Agency Pay (EMP)
Key Shop	443.79	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys G	12000	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	8698.73	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	472.5	Pest Control	Materials (SUPL)
Kindercare Fostering Ltd	8399.76	FSW Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	15054	Bed & Breakfast	Rents (PREM)
Kings College London	9455	EH: Environmental Protection	Other Fees (SUPL)
Kingswood Care Services Ltd	8250	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kites Childrens Services Ltd	9522.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Knowledge Academy Ltd	3450	HR Learning & Development Corporate	Staff Training (EMP)
L Searle Tipper Grab Services	1120	Cemeteries	Equipment General (SUPL)
L'Arche Lambeth	3768.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LJB Security Ltd	1800	Corporate Admin Buildings	Works:Construction
LJB Security Ltd	300	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Ladywell Pharmacy	754.29	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ladywell Pharmacy	305.55	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	7926.33	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	552731.65	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	3075	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	7500	Planning Development Control	Consultancy Fees Basic (SUPL)
Landmark Information Group Ltd	250	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Landscape Partnership	3439.5	Planning Development Control	Consultancy Fees Basic (SUPL)
Landscape Supply Co	1362.58	Cemeteries	Materials (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted t/a Laurella's Childminding Serv	480	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Redacted	810	Nature Conservation	Other Ext Contractors (THPP)
Lawrie Park Lodge	22242.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3136.43	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	766.71	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Pharmacy	226.41	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lee Pharmacy	422.4	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lee Pharmacy	243	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leegate Pharmacy	579.61	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Leonard Cheshire Disability	28047.7	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	32862.82	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3760.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6278.65	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	11988.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4099.07	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	2291.43	CSU-Lewisham Action on Mediation Project (LA	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Service	2847	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Service	41412.86	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	170	YS: South West (Area 4)	Staff Training (EMP)
Lewisham Community Transport Scheme	52.5	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	115.8	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	156.6	Sheltered Housing	Taxis Clients (TRAN)
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 Elders Resource Centre	2956.52	CSU-SENIORS-Lewisham Elders Resource Ce	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LE	1250	CSU-Lewisham Ethnic Minority Partnership (LE	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	829843.08	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	3148500	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	1253.46	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	928.42	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	964.2	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	250	CSU-Indo Chinese Refugee Group-Chinese Co	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	3642.71	CSU-Indo Chinese Refugee Group-Self Help Pr	Grants to External Orgs (SUPL)
Lewisham Irish Centre	1521.71	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2083.43	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lewisham Nexus Service	1100	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	4291.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	201628.99	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	10087.2	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 Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	42399.87	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
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 Refugee Network	7268.57	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Ltd	2672386	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Ltd	414418.4	BSF-Sydenham	Fees External:Project Management
Lewisham Schools for the Future LEP Ltd	37634.39	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Ltd	210046.22	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 L	57821.26	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	715991.86	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Lt	245437.16	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Lt	353306.43	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (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	7480	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Associati	6291	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.86	CSU-Lewisham Young Womens Resource Proj	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Proj	4731	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.71	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Liberata UK Ltd	4000	Hsg Benefit Admin	Consultancy Fees Basic (SUPL)
Life	20000	Community Budgets	Other Contract Payments (SUPL)
Life Safety Training	450	Portage Service	Other Contract Payments (SUPL)
Life Style Care Plc	7766.6	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	2234.95	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	28504.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	679.25	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Liftec Lifts Ltd	107.25	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Lillingtons Montessori Nursery School	7145.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limehouse Software	14158.28	Social Incl & Diversity	Other Fees (SUPL)
Linden Learning Ltd	1000	EYSDev: Early Years Development	Other Fees (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lingfield Day Nursery	3168	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linkage Community Trust	3609.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	184162.83	LS: Downham PFI	Other Contract Payments (SUPL)
Liquidlogic	10881.27	Supporting People Scheme	Computer Maintenance (SUPL)
Little Acorns Pre School	14990.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	1530	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	13869.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mr	14437.07	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	5184	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	13029.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	19135.99	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Ltd	5043.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1845.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	705	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	24570	Bed & Breakfast	Rents (PREM)
Local Government Association	1560	Members' Allowances	Conference Fees (SUPL)
Logicalis UK Ltd	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	4750	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	172.48	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	1430.32	Leaving Care Over 18's	Furniture (SUPL)
London & Quadrant Housing Trust	2221	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London Borough of Bromley	268.3	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	798.42	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Bromley	1442.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	8945.36	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Camden	3717.22	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Camden	1250	Private Sector Renewal: Environ. Health Team	Subscriptions to Orgs (SUPL)
London Borough of Camden	1250	Housing Options G Fund	Subscriptions to Orgs (SUPL)
London Borough of Croydon	124.13	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	9417.07	Transport - TfL	Works:Construction
London Borough of Croydon	1165.38	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Croydon	783.51	Rechargeable Works: Transport	Other Ext Contractors (THPP)
London Borough of Croydon	938.61	Traffic Management	Other Fees (SUPL)
London Borough of Croydon	382.77	Environment Enforcement Support	Other Ext Contractors (THPP)
London Borough of Newham Pensions Te	123941.97	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	443.96	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	65	AST No Recourse Cases	Other Third Parties (THPP)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
London Borough of Southwark	1077.04	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Care PLC	6604.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	40958.43	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	846.04	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	6895.54	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	418.9	CCtres: Sedghill	Equipment General (SUPL)
London Cleaning Supplies Ltd	244.16	CCtres: Woodpecker	Equipment General (SUPL)
London Community Home Care Ltd	551.68	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2609	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2948.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	300	Children Disabilities Support Services	Other Contract Payments (SUPL)
London Councils	75940.75	CSU-London Councils-London-Borough Grants	Other Local Authorities (THPP)
London Councils	3591	Parking Management	Legal Fees (SUPL)
London Councils	8674	Hsg Benefit Admin	Other Fees (SUPL)
London Grid for Learning Trust	35462	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
London Grid for Learning Trust	18965	PSSA: Admissions & Appeals	Other Ext Contractors (THPP)
London Grid for Learning Trust	2214.96	ICT Infrastructure Admin	Computer Software (SUPL)
London Hire Ltd	10435.88	Fleet & Vehicle Maint:Fleet	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	2079.77	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 Urban Arts Academy	393	Positive Action for Young People	Grants to External Orgs (SUPL)
London Weekly Newspapers Ltd	529.5	Planning Policy	Advertising & Publicity (SUPL)
London Workwear Rental	330.43	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Lorensbergs Ltd	5896.28	Business Development	Computer Licences (SUPL)
Redacted	4124.18	Art and Health Project	Other Fees (SUPL)
M & A Care Ltd	14362.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MLIS Multi-Lingual Interpreting Services L	577.7	Children interpreting	Other Third Parties (THPP)
MNP Complete Care Group	5708.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	18291.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Ltd	27	Neighbourhood Development: Local Assemblies	Room Hire (External) (PREM)
MTA Digital Ltd	765	T & Emp: Local Labour & Business Scheme	Printing External Costs (SUPL)
Mace Macro Ltd	9450	Building Schools For The Future	General Agency Pay (EMP)
Macintyre Care	3376.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	50	Mayoral Fund	Environmental Other (PREM)



Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Madeleines Florist	213	Registrars	Equipment General (SUPL)
Maison Care Ltd	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	1250	Makebelieve Arts	Grants to External Orgs (SUPL)
Manley Court Nursing Home#01	6135.3	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	2480.95	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	28213	Legal Fees	Legal Fees (SUPL)
Marquee Magic	717.4	Performance and Programme Management	Equipment General (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2083.29	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1953.11	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	684	Legal Fees	Legal Fees (SUPL)
Martin Vitera Ltd	192.73	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	429.14	Special Duty Team	Clothing & Laundry (SUPL)
Mattinson Partnership	4000	TfL School Travel Plan	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	60	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	930	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	1736	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Medequip Assistive Technology Ltd	191733.86	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	284.38	Attachment of Earnings Orders	Payments Made
Medway Council	1152.43	AST No Recourse Cases	Other Third Parties (THPP)
Redacted	2624.8	Legal Fees	Legal Fees (SUPL)
Redacted	9850	Early Intervention Grant	Legal Fees (SUPL)
Melray Ltd	6016.64	LS: Fusion Contract	Other Fees (SUPL)
Mencap	98927.04	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4848.14	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	7814.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Midi Music Co	5183.29	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midi Music Co	5250	CAL: Midi Music Company	Rents (PREM)
Millsons Vending Ltd	258.69	Members' Allowances	Catering External Costs (SUPL)
Millwall Community Scheme Ltd	1791.71	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mind Stretchers	1116.4	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	4316.25	Legal Fees	Legal Fees (SUPL)
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	250	Housing Options G Fund	Legal Fees (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	2840	Legal Fees	Legal Fees (SUPL)
Redacted	1535	Legal Fees	Legal Fees (SUPL)
Redacted	478.79	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4136	Milford Towers Decant.	Fees External:Project Management
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	275	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	369.03	Tenants Rent Control A/c	Refunds
Redacted	760	Legal Fees	Legal Fees (SUPL)
Redacted	3666.7	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4622.98	Milford Towers Decant.	Fees External:Project Management
Redacted	843	Tenants Rent Control A/c	Refunds
Redacted	1334	LAC Additional Services	Other Third Parties (THPP)
Redacted	326.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	800	Tenants Rent Control A/c	Refunds
Mission Care	12958.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	29476.38	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	13488.22	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	163947.31	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	36546.89	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	4021.07	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	15459.28	Major Works Programme Core Works North - P	Works:Construction
Mitie Property Services Ltd	140533.23	Major Works Programme Core Works North - P	Works:Construction
Moments Fostering Ltd	5694.6	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	3720.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	1586.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre Arts	416.71	Montage Theatre Arts	Grants to External Orgs (SUPL)
Moorcroft Manor Ltd	10531.58	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	8750	Housing Options G Fund	Legal Fees (SUPL)
Mount Zion United Church	6000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Mpower Ltd	13189.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Redacted	1592	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	3305.18	Milford Towers Decant.	Fees External:Project Management
Redacted	342.2	Tenants Rent Control A/c	Refunds
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	4932.81	Heathside & Leathbridge	Acquisition:Disbursements

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	291.53	Tenants Rent Control A/c	Refunds
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	600	Tenants Rent Control A/c	Refunds
Redacted	3185	Legal Fees	Legal Fees (SUPL)
Redacted	312.5	Development Accounting Officers	Cash Received
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	500	Practice Support Office	Legal Fees (SUPL)
Redacted	1350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	400	Legal Fees	Legal Fees (SUPL)
Redacted	700	Adults interpreting	Other Third Parties (THPP)
Redacted	412.98	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	962.5	Legal Fees	Legal Fees (SUPL)
Redacted	568.75	Adults interpreting	Other Third Parties (THPP)
Redacted	1740	Housing Options G Fund	Legal Fees (SUPL)
Redacted	490	Legal Fees	Legal Fees (SUPL)
Redacted	395	Legal Fees	Legal Fees (SUPL)
Redacted	295	All Change Project	Staff Training (EMP)
Redacted	3325	Housing Options G Fund	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	7021.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	680	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	652.68	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3553.49	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	1250	Legal Fees	Legal Fees (SUPL)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	5035	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4970	Milford Towers Decant.	Fees External:Project Management
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	277.2	Lewisham Crematorium	Cremations (nil VAT) (FEES)
Redacted	272.14	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	600	Rehousing Development	Premises Other (PREM)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	900	Tenants Rent Control A/c	Refunds
Redacted	756.56	Tenants Rent Control A/c	Refunds
Redacted	990.74	Tenants Rent Control A/c	Refunds
Redacted	536.4	Leaving Care Over 18's	Rents (PREM)
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	1500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Redacted	385.71	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1525	Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	1732.12	Special Guardianship Orders	Other Third Parties (THPP)
Redacted	385	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	938.83	Tenants Rent Control A/c	Refunds
Redacted	4869.16	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	450	Milford Towers Decant.	Fees External:Project Management
Redacted	998.04	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	367.45	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	600	Rehousing Development	Premises Other (PREM)
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
ND Lawrence Plumbing	2170	HSG HIP PSG Gen	Grants
NSL Ltd	67119.18	Parking Management	Other Ext Contractors (THPP)
Nagrecha Brothers	25750	Lease Rentals On Property	Rents (PREM)
NamJam Ltd	1239.5	Mayoral Fund	Equipment General (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	5586.51	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1860	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	57412.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	60	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	44197.48	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	8716.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7562.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Union of Teachers	250	HR Staff: Schools Team	Legal Fees (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
National Westminster Bank PLC	4084.5	Primary Schools High Level	Interest on Balances (SUPL)
Nazareth House	2319.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	8400	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neopost Finance Ltd	703.39	Parking Management	Equipment General (SUPL)
Neopost Neofunds	269.17	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	538.33	Youth Offending Service	Postages External Costs (SUPL)
Netcall Telecom Ltd	5525	Customer Serv Access Point	Computer Software (SUPL)
Network Rail Infrastructure Investment	12500	Vesta Road Bridge-Phase 1	Works:Construction
Network Rail Infrastructure Ltd	253.83	Lease Rentals On Property	Premises Insurance (PREM)
Network Rail Infrastructure Ltd	1374.46	Lease Rentals On Property	Rents (PREM)
Network Ventures Ltd	825.25	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	200.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	4679	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	770	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	378	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1264	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1835.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy	1259.89	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Cross Pharmacy	4200.48	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
New Cross Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
New Dawn Healthcare & Employment Ltd	1272	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Frontiers	1750	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
New Horizons (Childcare) Ltd T/A New Ho	37657.23	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Ho	1285.67	Looked After Children	Other Third Parties (THPP)
New Woodlands SM PM School	2100	Vulnerable Pupils	Other Ext Contractors (THPP)
Newman Displays Ltd	510	LT: Sales & Marketing	Stationery External Costs (SUPL)
Newsquest (London) Ltd	2568.24	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1000	Private Sector Leasing	Advertising & Publicity (SUPL)
Newstead Pre-School	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Newstead Pre-School	11873.48	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Next Step Fostering Services Ltd	18107.55	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Ltd	236.7	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Ltd	3476.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3400	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	8400	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	5125	Housing Options G Fund	Legal Fees (SUPL)
Nicholas James Care Homes Ltd	2109.41	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	350	Young Mayor	Other Fees (SUPL)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Noah's Ark Childrens Venture	5329.71	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Normans Music	825	Lewisham Music Service	Equipment General (SUPL)
Northgate Information Solutions Plc	6493.34	Payroll & HR Info System (PHRIS) Project	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	1085.6	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1521.88	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	609.95	AST No Recourse Cases	Other Third Parties (THPP)
Npower	285.32	AWLD Supported Independent Living	Energy Gas (PREM)
Number 10 Interim Ltd	4800	Adult Services Care Modernisation	General Agency Pay (EMP)
Nutley Hall Ltd	7702.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	8785	Hostels: General	Furniture (SUPL)
OCN Contract Services	12817.6	Hostels: General	R&M Fixtures & Fittings (PREM)
OCS Group UK Ltd	26080.43	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)
OH Works Ltd	16091.38	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1628.34	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	840.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	67298.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft Nursing Home Limited	19.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	30500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oatlands Care Ltd	2314.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4628.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupy My Time Ltd	1300	Youth Offending Service	Other Fees (SUPL)
Ocean Swell	3194.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Ltd	61.56	Inprint	Equipment General (SUPL)
Office Depot UK Ltd	27.7	Overview & Scrutiny Office	Equipment General (SUPL)
Office Depot UK Ltd	118.87	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.99	Members' Allowances	Catering External Costs (SUPL)
Office Depot UK Ltd	40.57	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	373.29	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	44.76	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Ltd	87.83	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	81.36	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.16	FMD Payroll	Equipment General (SUPL)
Office Depot UK Ltd	25.2	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	138.56	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.9	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Ltd	189.72	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	24.69	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Ltd	4.4	Practice Support Office	Equipment General (SUPL)

# Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Ltd	196.03	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.96	Practice Support Office	Telephones Office (SUPL)
Office Depot UK Ltd	1.79	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Ltd	126.61	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.93	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	57.31	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	28.9	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.32	Practical Learning	Stationery External Costs (SUPL)
Office Depot UK Ltd	57.96	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Ltd	265.54	Positive Action for Young People	Furniture (SUPL)
Office Depot UK Ltd	9.56	EMU: Property Development Unit	Equipment General (SUPL)
Office Depot UK Ltd	117.75	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.28	Business Support Service	Equipment General (SUPL)
Office Depot UK Ltd	79.35	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	139.88	Children Disabilities Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	227	Redfern Road	Equipment General (SUPL)
Office Depot UK Ltd	44.12	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.74	EPT and SpLD Teams	Equipment General (SUPL)
Office Depot UK Ltd	83.91	EPT and SpLD Teams	Stationery External Costs (SUPL)
Office Depot UK Ltd	39.02	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.78	Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	107.8	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.35	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Ltd	115.92	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.12	YS: South East (Area 3)	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.26	YS: Adventure Playgrounds	Equipment General (SUPL)
Office Depot UK Ltd	13.17	YS: Adventure Playgrounds	Materials (SUPL)
Office Depot UK Ltd	43.08	YS: Adventure Playgrounds	Stationery External Costs (SUPL)
Office Depot UK Ltd	67.25	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	216.71	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.68	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	107.9	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	153.21	Crime Reduction-CCTV Service	Computer Supplies (SUPL)
Office Depot UK Ltd	10.46	Crime Reduction-CCTV Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.35	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Ltd	24.84	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Ltd	86.35	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.34	Ladywell Day Centre	Clothing & Laundry (SUPL)

## Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Ltd	18.03	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	38.79	Ladywell Day Centre	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	115.14	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	51.39	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Ltd	12.49	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Ltd	29.34	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Ltd	146.97	Cultural and Community Development Services	Catering External Costs (SUPL)
Office Depot UK Ltd	19.28	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.14	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.94	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Ltd	86.35	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.79	CEL: Staff Development	Equipment General (SUPL)
Office Depot UK Ltd	3.38	CEL: Staff Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.68	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.4	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Ltd	36.2	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.36	Other Public Health Administration Expenses	Computer Purchase (SUPL)
Office Depot UK Ltd	77.93	Other Public Health Administration Expenses	Equipment General (SUPL)
Office Depot UK Ltd	104.14	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.93	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	17.73	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.1	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Ltd	77.54	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.67	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Ltd	38.66	Carers Grant Developpt Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	97.27	CCtres: Evelyn Street	Equipment General (SUPL)
Office Depot UK Ltd	132.27	Leemore Centre	Equipment General (SUPL)
Office Depot UK Ltd	76.07	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	444.34	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.13	Executive Director's Office	Catering External Costs (SUPL)
Office Depot UK Ltd	18	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	2.74	Executive Director's Office	Materials (SUPL)
Office Depot UK Ltd	86.73	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	26.55	Head of Asset Strategy and Development	Computer Purchase (SUPL)
Office Depot UK Ltd	35.17	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Ltd	18.53	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	56.27	Performance and Programme Management	Equipment General (SUPL)
Office Depot UK Ltd	14	Performance and Programme Management	Furniture (SUPL)



Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Ltd	81.71	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.46	Economic Develop Mgt Summary	Materials (SUPL)
Office Depot UK Ltd	44.72	T & Emp: Local Labour & Business Scheme	Equipment General (SUPL)
Office Depot UK Ltd	5.34	T & Emp: Local Labour & Business Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	232.68	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	25.94	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Ltd	36.59	Door 2 Door	Computer Supplies (SUPL)
Office Depot UK Ltd	284.32	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.36	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	75.07	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	151.26	Engineering	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.87	Trading Standards	Equipment General (SUPL)
Office Depot UK Ltd	43.37	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.66	EH: Environmental Protection	Stationery External Costs (SUPL)
Office Depot UK Ltd	60.05	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.5	Pest Control	Equipment General (SUPL)
Office Depot UK Ltd	245.43	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	81.05	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Ltd	125.01	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Ltd	111.12	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	20.3	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.97	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	30.74	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.99	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Ltd	334.49	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	69.3	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.21	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Ltd	235.51	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.26	Registrars	Equipment General (SUPL)
Office Depot UK Ltd	47.3	Registrars	Materials (SUPL)
Office Depot UK Ltd	279.94	Registrars	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.12	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	181.05	C.Tax Admin	Stationery External Costs (SUPL)
Office of the Immigration Services Commis	575	Registrars	Other Fees (SUPL)
Old Village School Ltd	4635.73	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Redacted	350	Legal Fees	Legal Fees (SUPL)
Olympic (South) Ltd	13433	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	670	Adult Services Business Support	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Omega Elifar Ltd	5670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Ltd	1240	Bed & Breakfast	Rents (PREM)
One Step(Support)Ltd t/a One Step at a Ti	899.85	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Openview Security Solutions Ltd	52689.35	Entryphone Installation 2011/12 Area 2	Works:Construction
Openview Security Solutions Ltd	610.29	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	247.98	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	1067.93	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	1939.32	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Ltd	100.54	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Openview Security Solutions Ltd	11275.65	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	171.07	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Openview Security Solutions Ltd	6347.73	Lewisham Homes South R&M	R&M Security (PREM)
Opportunity Access	1750	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Opus Energy Ltd	75644.24	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	12888.64	AST No Recourse Cases	Rents (PREM)
Outlook Fostering Services Ltd	13332.77	FSW Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	15125.8	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	13950	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	50	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Own Life Ltd	105482.26	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	111035.14	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	152	Leaving Care LAC Other Care	Other Third Parties (THPP)
Own Life Ltd	23209.87	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	149955.96	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	2785.8	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	10	Looked After Children	Public Transpt Clients (TRAN)
Own Life Ltd	6571.56	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford University Press	5041	Libs: Libraries Operational Development	Books & Publications (SUPL)
P V Projects Ltd	1245	Planning Development Control	Consultancy Fees Basic (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	394	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
PDE Waste Technologies	362.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PDERS Key Lifts	1770.25	Insur Provision: Current	Contributions Out
PDERS Key Lifts	583.92	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	802.62	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	520	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1845.65	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	1475.72	Lethbridge & Heathside R&M	R&M Lifts (PREM)

## Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
PDERS Key Lifts	4197.28	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	739.25	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	19789.94	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	7370.29	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	25704.07	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	16038.05	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	85	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	128	Lewisham Homes North R&M	R&M General (PREM)
PG Services	85	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	85	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
PG Services	85	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
POhWER	4212.51	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	764	Fleet Stock	Purchases
PSS Consulting Services Ltd	3870.7	Lewisham Homes R & M Client	R&M Gas Contract (PREM)
Palmgrange Ltd	2836.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	3125	Vulnerable Pupils	Other Local Authorities (THPP)
Park Avenue Healthcare	17389.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	6390.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	34417.73	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2137.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	1584	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	10451.46	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2125	Old Nursery Building Albyn Road	Rents (PREM)
Peabody Trust	2600	Housing Options G Fund	Staff Training (EMP)
Pearl Linguistics Ltd	317.14	Children interpreting	Other Third Parties (THPP)
Pearson Education Ltd	8044.4	Crossways	Other Fees (SUPL)
Pearson Education Ltd	466.2	CEL: Management Information Systems	Other Fees (SUPL)
Peartree Care Centre	51134.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	77185.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellikaan Construction Ltd	46140.27	LS: Fusion Contract	Other Fees (SUPL)
Pellings	2576.29	Entryphone Installation 2011/12 Area 2	Fees External:Architect
Pellings	1131.25	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pellings	3174.22	Door Entry System Replacement - North Areas	Fees External:Architect
Pellings	980	12/13 Planned Maintenance Works - Structural	Fees External:Architect
Pellings	5152.56	Entryphone Installation 2011/12 Area 1	Fees External:Architect
Pellings LLP	6427.54	2012 - Primary Places Programme	Works:Construction

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Pembrokeshire Resource Centre	24213.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	34495.83	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	780	Lewisham Music Service	Staff Recruitment (EMP)
Penna Barkers	940	Commissioners	Staff Recruitment (EMP)
Penna Barkers	2114.4	Education Infrastructure Management	Staff Recruitment (EMP)
Penna Barkers	11395	Director of Programme Management and Prope	Staff Recruitment (EMP)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offe	Voluntary Associations (THPP)
Penrose Housing Association	35255.46	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Pepys Pharmacy	53	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Pepys Pharmacy	159.27	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Performing Rights Society Ltd	701.28	LT: Main Theatre Programme	Other Fees (SUPL)
Peter Pan Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	5775	Schools CERA	Other Fees (SUPL)
Philcox Gray & Co	1550	Housing Options G Fund	Legal Fees (SUPL)
Phillips Deliveries & Removals Ltd	85	Corporate Admin Buildings	Works:Construction
Phillips Deliveries & Removals Ltd	166.67	YS: Central (Area 2)	Removals (SUPL)
Phillips Deliveries & Removals Ltd	1463	Employment Development	Other Fees (SUPL)
Phoenix Community Housing	299.4	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	3741.71	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Piercehill	1521	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Pinnacle ESP Ltd	4964.38	2013 Schools Minor Works Programme	Fees External:Planning Supervisor
Pinnacle ESP Ltd	6288.45	2013 Schools Minor Works Programme	Fees External:Project Management
Pinnacle ESP Ltd	10829.4	LS: Fusion Contract	Other Fees (SUPL)
Pinsent Design & Editorial	386.48	Catford Broadway Project	Consultancy Fees Basic (SUPL)
Pirtek Greenwich	489.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	769	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Pitney Bowes Ltd	1249	CEL: Business Resources	Equipment General (SUPL)
Pitney Bowes Ltd	22657.15	Postal Franking Services	Postages External Costs (SUPL)
Pitney Bowes Ltd	366.68	Crematoria Admin	Postages External Costs (SUPL)
Pitney Bowes Software Ltd	28827.91	Service Support / Network Management	Computer Maintenance (SUPL)
Pitta Patta Day Nursery Ltd	3082.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	3012.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	23832.32	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1189.89	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Platform One	400	Positive Action for Young People	Grants to External Orgs (SUPL)
Platform One	10	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Platform One	1956	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playback Studio Ltd	510	T & Emp: Local Labour & Business Scheme	Other Fees (SUPL)
Playhouse Community Nursery	12679.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playle & Partners LLP	6382.08	2012 - Primary Places Programme	Works:Construction
Plum Partnership Ltd	390	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	1086.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	14940.72	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	2685.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	29371.55	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	3724.31	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	90073.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	71737.28	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	5563.9	Catford : Area Action Plan and Design Guidanc	Fees External:Architect
Pollard Thomas Edwards Architects	5139.89	Development Projects	Fees External:Architect
Pollard Thomas Edwards Architects	23290.5	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Potclays Ltd	1640	CEL: Art & Leisure	Materials (SUPL)
Potter Raper Partnership	2750	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham E	37953.79	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham E	8333.28	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premi News	1591.72	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Business Audio Ltd	4840	Customer Serv Access Point	Other Fees (SUPL)
Premier Garden Services & Tree Work Ltd	7006.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premier Garden Services & Tree Work Ltd	300	Allotments	R&M Materials (PREM)
Premiere Care (Southern) Ltd	2418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	9674.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Prime Time Recruitment Ltd	5773	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	851.86	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	104.25	Fleet & Vehicle Maint:Workshops	Catering External Costs (SUPL)
Priory Rehabilitation Services	19910.83	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	5288.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	427	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	17797.21	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1468	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	663.43	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1914	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	94	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Proactiv Contact Centre	732.86	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Property and Design Consultancy Ltd	7200	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Public Analyst Scientific Service Ltd	510	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	754	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	280	SAPS: Central Staffing	Printing External Costs (SUPL)
Q & B Romford	1474.43	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	100.71	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	87393.5	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)
Quality Medical Solutions	36800	NHS Health Check Programme Employee & Ad	Other Contract Payments (SUPL)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	16054.63	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Quaykatelord Ltd	80000	HR Learning & Development Adult Social Care	Staff Training (EMP)
Queen Elizabeths Foundation For Disable	16363.88	YA Residential	Resid Homes (Ext Contractors) (THPP)
Queens Road Pharmacy	48.65	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Queens Road Pharmacy	641.1	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Queens Road Pharmacy	108	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Quinn London Ltd	328577.14	12/13 Hostels Capital Programme	Works:Construction
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Quo Vadis Trust	9428.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	3961.69	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	470.77	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	242.96	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	176.02	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	5539.97	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1900	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	821	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	1574.32	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	452.51	Lethbridge & Heathside R&M	R&M Security (PREM)
RGE Services	448.76	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	98.39	New Cross R&M	R&M Security (PREM)
RGE Services	936.8	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	1193.34	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	2559.86	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	5468.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID trading as Action on Hearing Loss	17093.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	59166.76	SR Internal Audit	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
RT Beaumont	301.35	EYSDC: Ladywell	Catering External Costs (SUPL)
RTS Technology Solutions	750	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Rainbow Fostering Services Ltd	5061.06	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	2971.97	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	9390.12	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	25759.53	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	1992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	164260.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15293.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	2897.14	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	44648.32	Ravensbourne Project (Short Breaks)	Other Contract Payments (SUPL)
Ravensbourne Project	29023.82	Care Services Family Centre (Meliot Road)	Other Contract Payments (SUPL)
Ravensbourne Project	2886.06	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravensbourne Project	2104.38	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Ravenscar Ltd	700	Neighbourhood Crime Reduction Service	Advertising & Publicity (SUPL)
Reamcare Ltd T/A The Lighthouse Childre	11186.9	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redstone House	7568.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	1875	HR Corporate Services	Computer Licences (SUPL)
Reed Business Information Ltd	1559	AWLD Specialist SW Team	Advertising & Publicity (SUPL)
Reed Managed Services	1963262.08	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Viole	Voluntary Associations (THPP)
Refuge	2635	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	5259.64	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14154.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Ltd	1222302.11	Brockley PFI	Other Ext Contractors (THPP)
Resolutions Child Protection Consultancy	1537.34	Legal Fees	Legal Fees (SUPL)
Rheanon Ltd	277	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	365.66	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	875.91	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Rheanon Ltd	216	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Ricardo-AEA Ltd	700	EH: Environmental Protection	Other Fees (SUPL)
Road Safety GB	1500	TfL WTP Promotion of Workplace Travel Plans	Other Fees (SUPL)
Robert Horne Paper Co Ltd	1252.98	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	2670	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	440	HSG HIP Part Works Honor Oak	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	3400	Heathside & Leathbridge	Acquisition:Disbursements

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Roberts & Denny's Removals & Storage	160	Major Works Programme Core Works North - P	Works:Fit Out
Roberts & Denny's Removals & Storage	1180	Major Works Programme Core Works North - P	Works:Fit Out
Roberts & Denny's Removals & Storage	500	Major Works Programme Core Works North - F	Works:Fit Out
Roberts & Denny's Removals & Storage	865	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1570	Rehousing Development	Premises Other (PREM)
Rocom	240.64	Hsg Benefit Admin	Telephones Office (SUPL)
Rocom	1829.05	Customer Serv Access Point	Telephones Office (SUPL)
Rodett Lee Pre-School	1560	EYSDev: Early Years Development	Grants to External Orgs (SUPL)
Rose House Montessori	23536.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9536.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	163.5	Business Support Service	Taxis Staff (TRAN)
Roseshade Ltd	15.75	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	44	Emergency Duty Team	Taxis Clients (TRAN)
Roseshade Ltd	15	Children's Services Management	Taxis Staff (TRAN)
Roseshade Ltd	45	LAC Fostering	Taxis Clients (TRAN)
Roseshade Ltd	141.25	Looked After Children	Taxis Clients (TRAN)
Roseshade Ltd	27411.6	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	301	Care Services Family Centre (Meliot Road) - Se	Taxis Clients (TRAN)
Roseshade Ltd	1077.3	Vulnerable Pupils	Other Local Authorities (THPP)
Roseshade Ltd	178.75	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	704.2	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	343	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	3350.65	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	920	Door 2 Door	Taxis Clients (TRAN)
Rowena House Ltd	4759.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kensington & Chelsea	656.06	Arts: Information Services	Other Fees (SUPL)
Royal Hospital For Neuro Disab	5063.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	627.74	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	598.24	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	337.08	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	253	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	9519.23	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	4624.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	12188.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	300	Performance and Programme Management	Equipment General (SUPL)
Rushey Green Time Bank	7409.57	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	2000.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	10422.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)



Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
S&H Technical Support Group	440	LT: Main Theatre Programme	Other Fees (SUPL)
SCCI Alphatrack Limited	37895.61	Door Entry System Replacement - North Areas	Works:Construction
SG Smith (Motors) FH Ltd	1270.32	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	478.2	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SKM Colin Buchanan	1811.25	Planning Development Control	Consultancy Fees Basic (SUPL)
SMA Electrical & Building Services	8580	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
SMA Electrical & Building Services	33063.25	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
SMA Electrical & Building Services	85	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
SMP (Playgrounds) Ltd	39180	Northbrook Park MUGA	Works:Construction
SPM Lithographics Ltd	670	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Ltd	224	Neighbourhood Development: Local Assemblies	Room Hire (External) (PREM)
SPM Lithographics Ltd	280	Catford Broadway Project	Advertising & Publicity (SUPL)
SPM Lithographics Ltd	466	T & Emp: Local Labour & Business Scheme	Printing External Costs (SUPL)
Safecare (UK) Ltd	6805.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1415.18	Street Cleansing	Clothing & Laundry (SUPL)
Safety Net Associates Ltd	1990	Neighbourhood Crime Reduction Service	Staff Training (EMP)
Sahara Marquees Ltd	1416	Neighbourhood Development: Portas Pilot	Equipment General (SUPL)
Sahara Marquees Ltd	600	Performance and Programme Management	Equipment General (SUPL)
Sahara Marquees Ltd	480	Catford Broadway Project	Other Contract Payments (SUPL)
Sahara Marquees Ltd	570	Deptford High Street Project	Equipment General (SUPL)
Sahara Marquees Ltd	530	Catford Market	Equipment General (SUPL)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	640	Legal Fees	Legal Fees (SUPL)
Salvation Army	35794.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	3932.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & South	357	CSU-Samaritans-Lewisham,Greenwich & South	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	69618.8	Older Adults Nursing Homes	Nursing 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	3803.01	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	6220.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	80	Corporate Admin Buildings	Works:Construction
Santia Health & Safety Ltd	8760	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	7043.75	Water Hygiene Contract	R&M Water Other (PREM)
Sap (UK) Ltd	16256.97	Care Systems Development Fund	Computer Maintenance (SUPL)
Satellite Distribution Company Ltd(The)	680	CEL: Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Saxon Court	6946.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	42739.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	1940.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scottish Borders Council	210	Older Adults Other Care	Other Fees (SUPL)
Scottish Power PLC	2557.21	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	3978.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	2866	Policy & Partnership	Other Ext Contractors (THPP)
Seafields Fostering Ltd	6193.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	15392	FSW Children's Homes	Other Third Parties (THPP)
Seatbelt Service Ltd	647.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Second Wave Cent For Youth Art	4500	Preventing Violent Extremism	Other Ext Contractors (THPP)
Second Wave Cent For Youth Art	4990.86	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Security Masters Ltd	408	MH Team Other Care	Other Clients (TFR)
SeeAbility	7106.11	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	11908.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Selborne Care Ltd	19788	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Self Unltd	3857.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	16596.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	35203.19	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	137531.57	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	853.89	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	303.16	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shelter Legal Services	5000	Legal Fees	Legal Fees (SUPL)
Redacted	9000	Practical Learning	Other Fees (SUPL)
Siemens Financial Services Ltd	419820.4	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	669.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	585	Registrars	Equipment General (SUPL)
Signway Supplies	2025	Parking Management	R&M Fixtures & Fittings (PREM)
Redacted	1650	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Simplify Business Ltd	2499.96	Catford Broadway Project	Other Contract Payments (SUPL)
Sir Frederick Snow & Partners Ltd	2361	ARP - Essential Adaptations to LH	Fees External:Project Management
Sisk Social Work Consulting	813.06	Legal Fees	Legal Fees (SUPL)
Sitex Orbis Ltd	2434.08	Excalibur Phase 1 Site Assembly & Emergncy	Works:Construction
Small Nose Productions	1500	Mayoral Fund	Equipment General (SUPL)
Small Wonders Daycare Ltd	9316.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Ltd	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nu	7672.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Smile 4 Me	60	FSW - Riverview Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Smile 4 Me	3120	FSW - Riverview Team (Area 4) - Section 17	Rents (PREM)
Solon Community Network	4258.8	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Solon Security Ltd	342	Neighbourhood Crime Reduction Service	Other Contract Payments (SUPL)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
South Eastern Auto Electrical	739	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	2771.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3929.69	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	108060.91	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	182159.81	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	18524.73	MH Team Other Care	Health Authorities (THPP)
Southdowns Environmental Consultants L	5227.1	Planning Development Control	Consultancy Fees Basic (SUPL)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	38248.28	Corporate Feeder Control	Feeder Control
Southern Electric PLC	7539.29	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	1640.16	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	997.94	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1506.98	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	56232.63	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	306.54	Street Lighting Other Rds	Land Charges (nil VAT) (FEES)
Southern Electric PLC	4267.1	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4267.1	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	422.86	Lewisham Homes South R&M	R&M Security (PREM)
Southern Water Services Ltd	536.98	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Specialist Computer Centres PLC	8735.83	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	454.71	AWLD Homeshare	Computer Supplies (SUPL)
Speedicars Ltd	12428.2	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	219.1	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	242	Cultural and Community Development Services	Taxis Staff (TRAN)
Speedicars Ltd	138.6	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	48.7	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Image Solutions Ltd	625.83	Door Entry System Replacement - North Areas	Works:Fit Out
Spring Lake Care Home Ltd	675.8	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	14710.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrew's Healthcare	27320.92	SEN: Independent School Placements	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
St Aubyns Nursing Home	10646.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Bartholomew's Pre School	619.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Elizabeth's Centre	13413.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	9835.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Laurence PCC	175	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)
St Laurence PCC	150	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Michaels Community Nursery	2880	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	4630.53	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Stage Studio	750	T & Emp: Local Labour & Business Scheme	Other Fees (SUPL)
Standing Together Against Domestic Violence	528.97	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Standing Together Against Domestic Violence	75	Community Safety-Community Safety Fund	Other Fees (SUPL)
Star Child Montessori Day Nursery	401.25	Looked After Children	Other Third Parties (THPP)
Stars of Hope Pre School Ltd	10713.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Stellar Libraries	550	Libs: Libraries Operational Development	Books & Publications (SUPL)
Stellar Libraries	90	Libs: Libraries Operational Development	Other Fees (SUPL)
Step by Step Day Nursery	14382.93	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	4071	Inprint	Printing External Costs (SUPL)
Stow & Beale#01	7586.82	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Street Tree Care Ltd	14000	Transport - TfL	Works:Construction
Street Vibes Uk Ltd	2760	Positive Action for Young People	Grants to External Orgs (SUPL)
Streetscene	4430.78	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Strettons Chartered Surveyors	4000	Deptford Housing Co-op	Fees External:Legal
Strettons Chartered Surveyors	4.2	Lease Rentals On Property	Rents (PREM)
Sundridge Court Nursing Home CHHG Ltd	12331.75	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	2772	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Super Signs Ltd	175.5	NLL - Douglas Way	Works:Fit Out
Super Signs Ltd	201.2	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Supported Fostering Services	19058.71	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	9002.49	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	34147.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	27953.17	FSW Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3282.38	FSW Fostering	Other Third Parties (THPP)
Surrey Docks Farm Provident Society Ltd	780	Youth Offending Service	Other Fees (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Sussex Health Care	7988.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1760	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	6607.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	7173.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Gardens	4210	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Symbol Family Support Services	10384	Legal Fees	Legal Fees (SUPL)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Ltd	615.62	Primary Capital Programme-Gordonbrock	Works:Construction
T Brown Group Ltd	51781.64	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	48426.09	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	20938.71	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	1428	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	4711.69	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	20296.87	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	16490.76	FSW Fostering	Fostering (Other Third Parties) (THPP)
TCR Ltd	1200	HR Learning & Development Adult Social Care	Staff Training (EMP)
TDL	574.07	TDL Online Screening	Other Fees (SUPL)
TMP Worldwide Ltd	1587.3	Transport - TfL	Works:Construction
TMP Worldwide Ltd	122	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1626.62	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	1883.74	2012 - Primary Places Programme	Works:Construction
TTP Counselling Centre Ltd	8144.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	1200.97	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
TVF (UK) Ltd	84.6	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	5389.85	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
TVF (UK) Ltd	52.95	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	98.31	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
TVF (UK) Ltd	12.1	Lewisham Homes South R&M	R&M Security (PREM)
Teachsport	420	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Teachsport 2010 CIC	37500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Teamwork Kettering	448	Outreach Service	Day Care (Ext Contractors) (THPP)
Temporary Lets Ltd	54590	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)
Terberg Matec UK	1473.93	Fleet Stock	Purchases
Terberg Matec UK	3720.93	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	65	Planning Development Control	Other Fees (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Terry's All Locks	241.66	Lewisham Homes North R&M	R&M Minor Works (PREM)
Thames Ambulance Training Services	1860	Door 2 Door	Staff Training (EMP)
Thames Reach Bondway Housing Associa	95548.28	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Thames Reach Bondway Housing Associa	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Associa	1534.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	33010.73	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	23.62	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	78	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	6.9	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	5174.87	Hostels: General	Water Chgs Unmetered (PREM)
Thamesmead Business Services Ltd	389.74	EYSDC: Rushey Green	Equipment General (SUPL)
The Albany	1250.48	AR Refunds Holding A/c	Refunds
The Albany	34861.25	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	3059.75	Street Markets Management & Admin.	Room Hire (External) (PREM)
The Albany	335.99	Deptford Market	Room Hire (External) (PREM)
The Artemis Team Ltd	1920.88	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	996.43	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
The Associations of Electoral Administrato	290	Electoral Registration Officer	Other Contract Payments (SUPL)
The Avenues Trust	12243.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The CCTV Advisory Service	1000	Transport - TfL	Works:Construction
The Chaseley Trust Ltd	6000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Conservation Volunteers	1161	Youth Offending Service	Other Fees (SUPL)
The Consortium	335.66	YS: South West (Area 4)	R&M Fixtures & Fittings (PREM)
The Cottage Day Nursery	4769.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The David Lewis Centre	68000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Drive Care Homes Ltd	12912.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	5776.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9130.88	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	8591.96	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2407.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	4777.14	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Lewisham Healthcare NHS Trust	9877.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	14447.4	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	248.5	DAAT-Adults Substance Misuse Service	Room Hire (External) (PREM)
The Meath Epilepsy Trust	5745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Media Sales House	1250	Communications & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
The Metro Centre Ltd	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	6109.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	5293.87	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Priory Grange Potters Bar	12048.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	529	LT: Main Theatre Programme	General Agency Pay (EMP)
The Royal Borough Of Greenwich	445.09	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	120	Fostering Support Services including Business	Other Fees (SUPL)
The Royal Borough Of Greenwich	211.25	YS: Community & Youth Service Management	Other Fees (SUPL)
The Royal Borough Of Greenwich	25000	Policy and Development/Travel Coordination	Other Fees (SUPL)
The Royal Borough Of Greenwich	1387.82	Mortuary Service	Equipment General (SUPL)
The Royal London Society for The Blind	3950	Sensory Support Service	Other Contract Payments (SUPL)
The Selsdon Park & Warlingham Green M	1200	Looked After Children	Rents (PREM)
The Selsdon Park & Warlingham Green M	3600	FSW - Riverview Team (Area 4) - Section 17	Rents (PREM)
The Social Work Company	183888.16	Early Intervention Service Management	Other Contract Payments (SUPL)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The United Reformed Church (Southern P	4375	Community Centres	Rents (PREM)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	9276.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	5976.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1339.84	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Thompsons Solicitors	19000	Insur Provision: Current	Contributions In
Thompsons Solicitors	500	HR Staff: Schools Team	Legal Fees (SUPL)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	2433.6	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	4103	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	339.2	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	15935.28	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	220902.57	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	1804	Outreach Service	Supported Living (Adult Social Care) (THPP)
Three Cs Support	92.03	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	654.55	LT: Main Theatre Programme	Printing External Costs (SUPL)
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)
Total Fix Ltd	1675	HSG HIP DFG Gen	Grants
Total Gas & Power	365.08	Community Parks & Open Spaces	Energy Gas (PREM)
Townsend Montessori Nurseries	14710.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 June 2013

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Toyota Financial Services (UK) PLC	3543.42	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	6905.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Uk	659.67	Handyperson Scheme	Materials (SUPL)
Trade Winds	712	Smoking and Tobacco Employee & Administrat	Printing External Costs (SUPL)
Traffic Enforcement Systems Ltd	1500	Parking Management	Other Ext Contractors (THPP)
Transmission Business Services	1485	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	420546.23	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	2044554.77	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Tribal Education Ltd	100	School Improvement Team	Staff Training (EMP)
Tribal Education Ltd	5250	PSSA: Admissions & Appeals	External Support Services (SUPT)
Tribal Education Ltd	900	Early Intervention Service Management	Computer Software (SUPL)
Tribal Education Ltd	1809.35	Head of Asset Strategy and Development	Staff Training (EMP)
Tribal Education Ltd	2218.7	Head of Property Services	Staff Training (EMP)
Trinity Laban C.O.M	10000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Trylife Ltd	20000	Crime Reduction Team	Other Fees (SUPL)
Tunstall Healthcare (UK) Ltd	2115	Lewisham Linkline	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	10000	Telecare Dementia Service (Prev PTG till Mar	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	16157.19	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	8655.59	Lewisham Homes South R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	91.88	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Redacted	930	Private Sector Leasing	Rents (PREM)
U3A South East London	500	Neighbourhood Development: Positive Ageing (	Grants to External Orgs (SUPL)
UK Container Maintenance Ltd	3146.7	Refuse: Domestic	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	14751.62	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Unilink Systems Ltd	22700	ICT Business Continuity	Computer Supplies (SUPL)
Universal Tyre Co (Deptford) Ltd	1610	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	248	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Up Projects	7000	Arts: Arts Development	Other Contract Payments (SUPL)
Urban Design London	4000	Planning Development Control	Subscriptions to Orgs (SUPL)
Redacted	600	Private Sector Leasing	Rents (PREM)
Vantage Pharmacy	285.87	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Vantage Pharmacy	224.07	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Vehicle Weighting Solutions	792	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Velresco	1980	HR Learning & Development Corporate	Staff Training (EMP)
Venners Plc	285	LT: Catering & Bars	External Audit Fees (SUPL)
Ventures (UK) Support Services	7427.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	7427.1	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	3544.88	Community Hygiene Public Health	Other Ext Contractors (THPP)



# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	2114.1	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	2193	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Vietnamese Carers Support Project	19588.46	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Viglen Limited	115	ICT Projects	Acquisition:ICT
Viglen Limited	842	Community Hygiene Public Health	Computer Supplies (SUPL)
Village Montessori	19333.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	973.34	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	5433.42	Crime Reduction-CCTV Service	Broadband (SUPL)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Dis	Voluntary Associations (THPP)
Viva Vie Ltd	4870	HSG HIP DFG Gen	Grants
VoiceAbility Advocacy	16355	Strategy, Partnership & Communication	Other Fees (SUPL)
Vokes Taxis	252.66	Youth Offending Service	Taxis Staff (TRAN)
Voluntary Action Lewisham	70	Police Consultative Group	Conference Fees (SUPL)
Voluntary Action Lewisham	36401.25	Strategy, Partnership & Communication	Other Fees (SUPL)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	16385.5	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8937.29	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Ltd	129534.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
WDR Ltd	10985	HR Learning & Development Corporate	Staff Training (EMP)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3480	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	40414.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Watergate PM School	950	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Weatherley Fencing Contractors Ltd	280	Client Serv: Whitefoot Lane P.Field	R&M Maintenance Contract (PREM)
Weight Management Centre	1650	Obesity Resources	Other Ext Contractors (THPP)
Welcome Estates Ltd	242.01	Forest Hill Business Centre	Premises Insurance (PREM)
Welcome Estates Ltd	22950	Forest Hill Business Centre	Rents (PREM)
Wesley Music	621	Cemeteries	Equipment General (SUPL)
Westbury Care Ltd	1920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Western Counselling Services Ltd	3505	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	2871.6	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1058.58	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	34404.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	107.12	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	295322.47	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1508.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4156.79	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 June 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	3202.6	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Westminster Homecare	9632.6	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wheels for Wellbeing	11000	SD: CIF; Comm Investment Fund - Sport Engla	Other Fees (SUPL)
Widdicombe Chemist	522	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Widdicombe Chemist	477.59	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widdicombe Chemist	81	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
William Charles Sales & Lettings	1940	AST No Recourse Cases	Rents (PREM)
Redacted	3491.7	Legal Fees	Legal Fees (SUPL)
Winckworth & Sherwood	1250	2013 - Primary Places Programme	Works:Construction
Winlaton Day Nursery	4986.4	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Winsyl Investments Ltd	557.35	Lease Rentals On Property	Premises Insurance (PREM)
Wisteria Lodge	7714.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wokingham Borough Council	7498	SEN: Recoupment	Other Local Authorities (THPP)
Woodham Care Homes	9942.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1904.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	850.55	LT: Sales & Marketing	Photocopy External Costs (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	712.95	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	351	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
XL Video Ltd	1811	LT: Main Theatre Programme	Legal Fees (SUPL)
Xafinity Paymaster	26313.96	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	11426.83	Inprint	Photocopy External Costs (SUPL)
Xerox Finance	274.28	Mental Health Team	Other Ext Contractors (THPP)
Young Futures	3002.66	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	3002.66	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	8672.25	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	5063.49	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	7516.71	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	5520.5	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Young Lewisham Workshop	2000	Youth Offending Service	Other Fees (SUPL)
Young and Smart Nursery	6773.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1046.74	Positive Action for Young People	Grants to External Orgs (SUPL)
Youth A I D Lewisham	6249	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1847	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Zaun Ltd	2806.4	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Zoom Nurseries Limited	29000.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
iPass London	1044	Education Business Partnership	Other Ext Contractors (THPP)