

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
1st All Services Ltd	580	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
3663 (BFS Group Ltd)	1138.73	EYSDC: Honor Oak	Catering External Costs (SUPL)
3MS Gold Services	6712	HSG HIP DFG Gen	Grants
4PAL Ltd t/a Harris Pharmacy	130	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
4PAL Ltd t/a Harris Pharmacy	162	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
5 Steps Community Nursery	9174.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	4725	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	1612.8	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
A C H	62691.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	45	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	1466.64	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A and M Accomodation Services Ltd	5446	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Ltd	10664	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	22582	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	4154	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	12474	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	11394	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2356	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	7595	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2356	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	2160	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
A4E Ltd	94578	Community Budgets	Other Contract Payments (SUPL)
AD Perkins Tree Surgery & Felling	15768.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADCS (Association of Directors of Children's Services	416	Children's Services Management	Conference Fees (SUPL)
AG Care	135.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	237.14	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
AP Surveying Ltd	600	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	2501.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	7383.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5357.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Academy of Little Angels	5775	FSW Fostering	Other Third Parties (THPP)
Access for Living	16743.52	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	29998.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	155161.8	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	936	Outreach Service	Day Care (Ext Contractors) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	564	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	17479	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	1395	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Children & Families	3922.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Action For Blind People	1475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	406878.5	House on the Hill (Short Breaks)	Child Plcmt (Ext Contractors) (THPP)
Action For Children	8374.28	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3996.12	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)
Adams Builders Ltd	6584	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	1895	2013 - Primary Places Programme	Fees External:Bldg Surveyor
Adamson Laboratory Services	2990	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Adamson Laboratory Services	350	Community Services Directorate	Works:Construction
Adamson Laboratory Services	1535	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	7285	EMU: School Buildings	R&M General (PREM)
Adamson Laboratory Services	1550	Door Entry System Replacement - South Areas 12/13	Works:Construction
Adamson Laboratory Services	5536.66	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	835	Lewisham Homes South R&M	R&M Asbestos (PREM)
Adaptis Solutions Ltd	2081.75	Public Serv Management	Computer Software (SUPL)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Adiemus Care Ltd	2940	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	620	Adoption Team Foster Agency	Other Third Parties (THPP)
Adoption UK	3057.88	Looked After Children	Other Third Parties (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	5357.1	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	60807.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	403.95	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	914.88	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Airwave Solutions Ltd	2361.56	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	17589.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albany-Deptford Lounge	280.5	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Room Hire (External) (PREM)
Albany-Deptford Lounge	44	Bus & Ent:Business Survey & Awards	Room Hire (External) (PREM)
Redacted	658.15	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Allan White Motors	19971	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	1078	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Alliance Foster Care	3255	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	999.9	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	377.54	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Amersham Vale Practice	235	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Amersham Vale Practice	160	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Amicus Care Homes Ltd	1686.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	2353.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
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	24372.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Angelface Preschool	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Angelface Preschool	2795.52	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)
Redacted	380.64	Positive Action for Young People	Other Fees (SUPL)
Redacted	430	EYSDev: Early Years Development	Other Fees (SUPL)
Antalis McNaughton	111	FMD Payroll	Stationery External Costs (SUPL)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Antalis McNaughton	166.5	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Antalis McNaughton	10.9	Corporate Technology Manager	Stationery External Costs (SUPL)
Antalis McNaughton	312.4	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Family Social Work Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Area 3 Children Centre (Downham)	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	YS: South East (Area 3)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Deptford Lounge	Stationery External Costs (SUPL)
Antalis McNaughton	47.6	AWLD Homeshare	Stationery External Costs (SUPL)
Antalis McNaughton	33.3	Leemore Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	111	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	354.2	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	109	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	109	Secretarial Support	Stationery External Costs (SUPL)
Apetito UK Ltd	84	Community Services Trust Funds	Expenditure
Apetito UK Ltd	1151.92	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	573.58	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	804.41	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	1089.61	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	671.58	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	8441.12	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	121.38	Frozen Meals on Wheels	Catering External Costs (SUPL)
Appletree House Residential Home	1864.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Applewood Care Home	11792.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arco Environmental Ltd	4332	ARP - Town Hall Decommissioning	Fees External:Project Management
Ark Home Healthcare Ltd	563.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Arqiva WiFi Limited	28002	Catford Broadway - Phase 2	Works:Construction
Ashcroft House LTD	4704.99	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Ltd	6564.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4803.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Ltd	5573.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	29520.06	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	1680	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	855	EPT and SpLD Teams	Materials (SUPL)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Aspirations Care Ltd	3747.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	770.58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	120079.52	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	42695.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Ltd	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	10785.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avocet Services Limited	7915.34	Legal Fees	Legal Fees (SUPL)
Axiell Ltd	2911	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & J Enterprises	20000	Service Support / Network Management	Other Fees (SUPL)
BCIS Ltd	400	Service Support / Network Management	Books & Publications (SUPL)
BEP Group	253.5	Education Business Partnership	Other Ext Contractors (THPP)
BS Project Services Ltd	457.2	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2238.62	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	4995.32	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	604.76	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	42405.6	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	127616.27	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6778.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	27311.42	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	17332.56	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	1825.57	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	434.65	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	2260.23	Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	434	Adoption Team Foster Agency	Other Third Parties (THPP)
Baby Lambs Day Nursery	6615	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Baby Lambs Day Nursery	4903.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bailey Partnership	5075.9	2012 - Primary Places Programme	Works:Construction
Bailey Partnership	58952.33	2013 - Primary Places Programme	Works:Construction
Bakers Solicitors	5590.32	Insur Provision: Current	Contributions In
Redacted	3780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	9316.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
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	29220.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Barchester Healthcare Homes Ltd	10801.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	3572.13	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barratt East London	500	Transport Deposits:Various	Expenditure
Bay House Nursing Home	4431.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	6615	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	7845.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	380.64	Positive Action for Young People	Other Fees (SUPL)
Beaumont Beds Ltd	718.8	Milford Towers Decant.	Fees External:Project Management
Beeches Tree Care Ltd	6319.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
BeIEve UK	1955	Young Mayor	Other Fees (SUPL)
Bell Brush	2527.5	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	9450	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bellingham Community Nursery Ltd	4710	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bellingham Community Nursery Ltd	13832.44	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	917	Area Based Programmes	Voluntary Associations (THPP)
Bellingham Green Surgery	140	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Bellingham Green Surgery	720	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Belmont Hill Surgery	22.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Belmont Hill Surgery	380	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Benedict House Nursing Home	7748.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Besam Ltd	360.02	Libs: Lewisham Library	R&M Interior Works (PREM)
BetterCare Keys Ltd	35640	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	17414.21	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Beverley F Nunnery & Co	612.09	Legal Fees	Legal Fees (SUPL)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	199.07	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	616.63	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	678.56	Attachment of Earnings Orders	Payments Made
Bexley Council	84816.75	SEN: Recoupment	Other Local Authorities (THPP)
Beyond Autism	17237.4	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bigfoot Arts Education Uk	300	Policy & Partnership	Other Ext Contractors (THPP)
Bindmans LLP	823	LAC Fostering	Other Third Parties (THPP)
Bishop Motors Ltd	26487.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	17180	Bed & Breakfast	Rents (PREM)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	17489.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blomstrand Education	1560	CWCN: Special Educational Needs Team	Other Fees (SUPL)
Blossom Years Children's Nursery & Pre School	4387.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bojangles Nursery School	7355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bond Dickinson LLP	2080	Head of Asset Strategy and Development	Other Fees (SUPL)
Bond Dickinson LLP	20280	Properties Awaiting Disposal	Other Fees (SUPL)
Bondcare Ltd	43669.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	2159.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Boots Uk Ltd	1509	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Bourne Citizen	837	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Breyer Group Plc	18247.24	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	13533.8	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	21902.23	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	17692.98	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	68207.44	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	109081.48	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	156027.4	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	462275.3	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	171909.33	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	698.95	Major Works Programme Core Works South - Phase 10	Works:Construction
Brighton & Hove Council	360	FSW Fostering	Other Third Parties (THPP)
Bristol Street Motors	1203.69	Fleet Stock	Purchases
Bristol Street Motors	92.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	48204.88	Corporate Feeder Control	Feeder Control
British Gas Business	210.17	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	204.19	Corporate Estate	Energy Electricity (PREM)

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British Gas Business	41.53	Nature Conservation	Energy Electricity (PREM)
British Gas Business	950.68	Deptford Market	Energy Electricity (PREM)
British Gas Business	185.53	Communal Lighting	Energy Electricity (PREM)
British Gas Business	585.56	Communal Heating	Energy Gas (PREM)
British Gas Business	303.21	Hostels: General	Energy Gas (PREM)
British Gas Trading Ltd	792.99	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Ltd	137.54	Communal Heating	Energy Gas (PREM)
British Home & Hospital	10930.28	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4984.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	86.23	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	39.53	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	3016.24	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	2058.75	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	70.43	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	855.54	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	275.65	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	2905.19	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	145.93	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	9859.84	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadfields Day Nursery	5312.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadgate Communications Consultants	1600	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Broadham Care Ltd	12961.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14142.9	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Bromley College of F & HE	7800	Apprenticeships	Staff Training (EMP)
Bromley Court Hotel (Bromley) Ltd	277.13	Black Staff Forum	Conference Fees (SUPL)
Brookpharm Ltd	258	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Brownhill Care Ltd	29007.13	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	30857	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	74012.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	6618.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Order Management	17040.15	Service Support / Network Management	Other Fees (SUPL)
Buchanan Order Management	4967.4	Policy and Development/Travel Coordination	Other Fees (SUPL)
Building Design Partnership Ltd	6532.75	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Built Offsite Ltd	21731.78	2012 - Primary Places Programme	Works:Construction
Bunnyhop Day Nursery	10395	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	6864.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

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Burnt Ash Pre-School	2451.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	5295.78	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By the Bridge	9046.8	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	14241.73	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	10183.71	FSW Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	749.37	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	267.2	ICT Projects	Acquisition:ICT
CDPSOft Ltd	13498	Single Homeless Intervention & Prevention Service (SHIP)	Computer Supplies (SUPL)
CIPFA	2088	Finance Shared Service	Staff Training (EMP)
CIPFA	10296.5	Accountancy Trainees	Staff Training (EMP)
CIPFA	944	Business Management Support Service	Staff Training (EMP)
CIPFA Business Ltd	1450	Children's Services Management	Subscriptions to Orgs (SUPL)
CIS Security Ltd	266.8	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	5945	Security	R&M Security (PREM)
CIS Security Ltd	824	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	412	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	10531.14	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	24410.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	7799.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cabrini Children's Ssociety	504	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	40576.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Calibration Engineering Services Ltd	1204	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Learning Disabilities Ltd	27055.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	3312.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	11475	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannons Motor Spares & Access	274.32	Fleet Stock	Purchases
Cannons Motor Spares & Access	509.95	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Cannons Motor Spares & Access	407.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	2902.65	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	8095	Communications & Marketing	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	7320	Electoral Registration Officer	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	156413.74	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	9611.07	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	6876.7	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	508.2	LS: Downham PFI	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	436.5	Other Public Health Services	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1382	Adult Services Care Modernisation	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	150	Private Sector Leasing	Computer Software (SUPL)
Capita Secure Information Systems Ltd	1275	Housing Strategy	Computer Supplies (SUPL)
Capita Symonds Ltd	6494.63	Planning Policy	Consultancy Fees Basic (SUPL)
Capstone Foster Care (South East) Ltd	3225.24	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2304.54	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	6450.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	1477.35	Looked After Children	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	2304.54	FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	71180.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	15477.86	Adult Services Business Support	Stationery External Costs (SUPL)
Care Outlook Ltd	4454.29	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	32191.37	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	169214.53	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3788.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4592.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	26093.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	2455.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Care UK Homecare Ltd	8194.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	12428.31	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	100434.68	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	462.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	1795.62	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	10698.75	Children Disabilities Support Services	Other Contract Payments (SUPL)
Carers Lewisham	2100	Carers Grant Developot Officer	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	62402.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch	809.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	679.6	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	10194.67	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	41268.74	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1689.76	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Corner	590	Milford Towers Decant.	Fees External:Project Management
Carpet Right	394.65	Milford Towers Decant.	Fees External:Project Management
Carpet Right	548.2	Excalibur - Estate Regeneration	Acquisition:Disbursements
		Supp People: Single Homeless with Support Needs	
Carr-Gomm Society	17665.32		Voluntary Associations (THPP)
Castle Homes Ltd	15496.63	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	46029.39	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	28604.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	22474.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	30.5	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	704.89	Legal Fees	Legal Fees (SUPL)
Catherine House Day Nursery Schools	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Catherine House Day Nursery Schools	397.44	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Catherine House Day Nursery Schools	6178.41	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cellmark Diagnostics	399	Legal Fees	Legal Fees (SUPL)
Cellmark Diagnostics	784	LAC Fostering	Other Third Parties (THPP)
Centrepoint Soho Ltd	25699.1	Supp People: Young People at Risk	Voluntary Associations (THPP)
Charing Healthcare	3795.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	560410.55	EMU: Catering	Catering External Costs (SUPL)
Cheeky Monkeys	1420	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Chequers Contract Services	923.26	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	1961.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	3628.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	22744.3	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3005.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
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	10717.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	19353.1	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Children's Trust	999.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	3284.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chris Ball & Son Roofing Ltd	8665	Nursery Schools High Level	R&M Exterior Works (PREM)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	494.16	Residence Orders	Other Third Parties (THPP)
Redacted	1150	Events-Peoples Day & Live Site	Other Fees (SUPL)
Chrysalis Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chrysalis Care Ltd	385	LAC Fostering	Other Third Parties (THPP)
Claremont Care Home	1937.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	803.43	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cliff Productions Ltd	1695.75	HR Learning & Development Corporate	Staff Training (EMP)
Clive Barford Ltd	3209.81	Cemeteries	Equipment General (SUPL)
Clwyd Alyn Housing Association Ltd	2757.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Clyde & Co LLP	8136.5	Insur Provision: Current	Contributions In
Colin Ltd	12092.63	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
College Hire Ltd	2500	Troubled Families Programme	Room Hire (External) (PREM)
Columbaria Company	6720	Cemeteries	Equipment General (SUPL)
Commonwealth Local Government Forum	980	Chief Exec Management	Subscriptions to Orgs (SUPL)
Communication & Technical Services Ltd	709.65	Recycling	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	1031.66	Refuse: Domestic	Other Ext Contractors (THPP)
Community Care Solutions Ltd	11333.19	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	27248.99	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Connect Family Placements Ltd	5190.89	LAC Fostering	Fostering (Other Third Parties) (THPP)
Constable & Toop	8976	Funerals and Protection of Property	Other Fees (SUPL)
Continental Drifts Ltd	2500	Events-Peoples Day & Live Site	Other Contract Payments (SUPL)
Continental Drifts Ltd	3450	Events-Peoples Day & Live Site	Other Fees (SUPL)
Core Assets Childrens's Services Ltd	9541.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Cornerstone Day Nursery	7560	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Cornerstone Day Nursery	9164.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	91021.03	Corporate Feeder Control	Feeder Control
Corona Energy	88.53	Corporate Estate	Energy Gas (PREM)
Corona Energy	285.6	Properties Awaiting Disposal	Energy Gas (PREM)
Costain Ltd	970000	BSF-Sydenham	Works:Construction
Country Home Care t/a Redacted	1589.76	Outreach Service	Day Care (Ext Contractors) (THPP)
County Bailiff Company	3234	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	8912.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	24403.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	618.23	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Creative FX (Bromley) Ltd	560	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Creative FX (Bromley) Ltd	1118	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Creekside Education Trust	3150.2	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	2599	LT: Main Theatre Programme	General Agency Pay (EMP)
Crofton Park Pharmacy	93.05	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Crofton Park Pharmacy	762.99	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Crofton Park Pharmacy	81	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	7247.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	577.5	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	640	FSW Fostering	Other Third Parties (THPP)
Crystal Residential Care Home	1827	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cuddly Bear Day Care	9807	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
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)
Cunningham Blake Solicitors	6181.15	Insur Provision: Current	Contributions In
DAC Beachcroft Claims Ltd	21000	Insur Provision: Current	Contributions In
DC (UK) Ltd	308	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	470	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3334	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2417	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	11762.49	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Redacted	2000	LAC Additional Services	Other Third Parties (THPP)
Data Interchange Plc	1280.74	FMD Payroll	Computer Software (SUPL)
Redacted	371.12	Leaving Care Over 18's	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Davies Group Ltd	350	12/13 Planned Maintenance Works - Structural Work	Works:Fit Out
Day Lewis Pharmacy Downham	57	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	157.59	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Delos Community Ltd	1615.28	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	157.01	AWLD Residential	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	9961.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	20000	SEN: Assessment & Placement	Equipment General (SUPL)
Dennis Eagle	501.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	1229.85	Insur Provision: Current	Contributions In
Deptford Green Sm School	1000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Deptford Surgery	82.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Deptford Surgery	220	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Design Council	3000	Strategy & Performance	Staff Training (EMP)
Desiman Ltd #01	504.15	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Devon Sheltered Homes	2590.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Diamond Build Plc	9490	Vesta Road Bridge-Phase 1	Fees External:Project Management
Dimora Lettings	3250.36	AST No Recourse Cases	Rents (PREM)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	16240	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	6080	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	11462.13	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disabled Enabled Ltd	6800	Social Incl & Diversity	Other Fees (SUPL)
Disclosure and Barring Service	5236	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	6924	CRB Checks - Non Schools	Other Fees (SUPL)
Disclosure and Barring Service	1804	Adoption Support Services	Other Fees (SUPL)
Diverse Care (UK) Ltd	4808.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Diverse Care (UK) Ltd	5232.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	1175	Fostering Placements	Other Third Parties (THPP)
Dotmailer	278.18	Communications & Marketing	Other Fees (SUPL)
Dourof & Sons Ltd	340.84	Milford Towers Decant.	Fees External:Project Management

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Dourof & Sons Ltd	960	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted T/a Oakview Family Practice	62.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Redacted T/a Oakview Family Practice	160	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted T/a Oakview Family Practice	4500	GP Support to Downham Nutrition Project	Other Contract Payments (SUPL)
Redacted	1330	Legal Fees	Legal Fees (SUPL)
Redacted	570	Legal Fees	Legal Fees (SUPL)
Drainsmart Ltd	1875	Building Control	Other Fees (SUPL)
Durable Limited	450	Glazing Risk Assessments	Consultancy Fees Basic (SUPL)
Dynamic Initiatives Ltd	6980	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
E & E Building Services Ltd	10543.62	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Redacted	5150	HSG HIP DFG Gen	Grants
Redacted	1972.5	HSG HIP PSG Gen	Grants
E.ON	5213.79	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	25.78	Community Services Trust Funds	Expenditure
EDF Energy Customers Plc	483.21	AST No Recourse Cases	Energy Gas (PREM)
EDF Energy Customers Plc	152.95	Crime Reduction-CCTV Service	Energy Electricity (PREM)
EDF Energy Customers Plc	307.24	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	19528.4	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	2236.57	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	1056	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	47.45	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	5.37	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	51.69	Hostels: General	Energy Electricity (PREM)
EPS Group Limited	1880.76	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	1549.93	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1887.94	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	2800.53	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	6169.13	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	7087.74	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ER Events	3000	Youth Task Force	Other Ext Contractors (THPP)
ESE Ltd	12938.68	Refuse: Domestic	Equipment General (SUPL)
Ealing Council	4817.26	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
East National Hotel	10863.33	School Improvement Team	Other Fees (SUPL)
Eaton Green Estate Agents	30508.51	AST No Recourse Cases	Rents (PREM)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Eaton Green Estate Agents	9386.85	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Economic Skips Ltd	846	Special Duty Team	Refuse Disposal (PREM)
Eden Springs UK Ltd	86.94	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	102.74	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	2.1	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	21.54	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	305.73	Head of Asset Strategy and Development	Catering External Costs (SUPL)
Edenred(Incentives & Motivation) Ltd	6286.72	FMD Payroll	Equipment General (SUPL)
Eileen Say Catering Equipment	490	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	800	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	4051.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	13978.99	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	67419.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	84.6	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	70.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	14.1	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	664.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	2300	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	5204.19	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7115.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	8277.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8794.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2203.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	6134.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	20635.12	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Embankment Plastics	282	Street Cleansing	Other Ext Contractors (THPP)
Entech Ltd	4000	Lewisham Homes North R&M	R&M Lifts (PREM)
Environment Agency	42391.5	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Eothen Homes Ltd	1830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	500	CRB Checks - Non Schools	Staff Recruitment (EMP)
Equifax	316	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	6300	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Eternal Care UK Ltd	1945	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	23201.13	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	580	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Ethelbert Specialist Homes Ltd	3557.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	10880.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Contracts	4400	HSG HIP DFG Gen	Grants
Euro Hotels Ltd	3700	AST No Recourse Cases	Other Third Parties (THPP)
Euro Hotels Ltd	1150	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	2500	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	3080	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	910	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Eurohaus	1540	Planning Development Control	Develop Control (nil VAT) (FEES)
Eurolag Group Ltd	681.4	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurovia Infrastructure Ltd	3722.47	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Eversheds LLP	4250	Insur Provision: Current	Contributions In
Eversheds LLP	377372.82	Secondary Schools High Level	Other Fees (SUPL)
Eversheds LLP	4500	Planning Development Control	Legal Fees (SUPL)
Redacted	360.88	Leaving Care Over 18's	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Excalibur TMC Ltd	1246.93	Excalibur - Estate Regeneration	Acquisition:Disbursements
Excel Group Services Ltd	805.98	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	68.33	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	7124.7	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	2928	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	1650.16	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	17955	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Excell Learning Centre	7257.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exeter Royal Academy For Deaf Education	12572.33	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	549	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Experian Ltd	761	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
FM Conway Ltd	28693.36	Transport Projects	Works:Construction
FM Conway Ltd	10031.33	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	42146.46	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1117.13	Safety (Principal Roads)	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
FM Conway Ltd	7299.98	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	3581.25	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	35476.09	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	16548.74	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	588.8	Traffic Management	Other Ext Contractors (THPP)
FMG Consulting Ltd	1415.69	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	12258.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	420	Corporate Estate	Consultancy Fees Basic (SUPL)
Families for Children	403.14	FSW Fostering	Fostering (Other Third Parties) (THPP)
Family Action	17575	Family Welfare Association - Carer's Grant	Grants to External Orgs (SUPL)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	102	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Family Centre Ltd	365	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	64	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	2043	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	2990.43	FSW Fostering	Other Third Parties (THPP)
Family Futures CIC	9360	Adoption Team Foster Agency	Other Third Parties (THPP)
Family Mosaic Housing	1925.83	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Federation of Refugees from Vietnam in Lewisham	7517	Vietnamese Health Project (FORVIL)	Grants to External Orgs (SUPL)
Ferret Information Systems Ltd	320	Home Improvement Grants & Staying Put Scheme	Staff Training (EMP)
Fibrous Ltd	375.24	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Ltd	18377.28	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3906	Bed & Breakfast	Rents (PREM)
First Step Nursery and Daycare	5846.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Flatmead Ltd	2755.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	235	Business Management Support Service	Mobile Phones (SUPL)
Fleet Mobile Communications	235	EMU: Property Development Unit	Mobile Phones (SUPL)
Fleet Mobile Communications	575	Neighbourhood Crime Reduction Service	Mobile Phones (SUPL)
Fleet Mobile Communications	1740	Other Public Health Services	Mobile Phones (SUPL)
Fleet Mobile Communications	39.98	Adult Services Business Support	Mobile Phones (SUPL)
Fleet Mobile Communications	840	Head of Asset Strategy and Development	Mobile Phones (SUPL)
Fleet Mobile Communications	470	Door 2 Door	Mobile Phones (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Fleet Mobile Communications	19.99	Service Support / Network Management	Mobile Phones (SUPL)
Fleet Mobile Communications	150	Policy and Development/Travel Coordination	Mobile Phones (SUPL)
Fleet Mobile Communications	438	Cemeteries	Equipment General (SUPL)
Fleet Mobile Communications	378	Environment Enforcement Support	Mobile Phones (SUPL)
Fleet Mobile Communications	1410	Street Markets Management & Admin.	Mobile Phones (SUPL)
Fleet Mobile Communications	235	Private Sector Leasing	Mobile Phones (SUPL)
Fleet Mobile Communications	378	Property Initiatives Team	Mobile Phones (SUPL)
Fleet Mobile Communications	3433	Hostels: General	Mobile Phones (SUPL)
Fleet Mobile Communications	378	Customer Services Management Team	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2192.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	4351	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1463	Refuse: Trade	Other Ext Contractors (THPP)
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	22543.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3652.11	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	117.81	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	6861.85	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	4831.2	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	15457.48	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	9762.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	3090.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	8396.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	12992	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4439.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Ltd	4649.64	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	257.34	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Franklyn Shaw Associates Ltd	650	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Freedom Recovery Centre	2550	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Charitable Trust	8242.35	CwCN Direct Payments (Short Breaks)	Other Ext Contractors (THPP)
Freewood Charitable Trust	24727.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	286.25	Door 2 Door	Vehicle Exps Other (TRAN)

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Fusion Lifestyle	5720.7	LS: Fusion Contract	Other Contract Payments (SUPL)
GCH (Kent Ltd)	4526.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	23119.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	3606.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	19164.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GM Amenity Ltd	418.4	Community Parks & Open Spaces	Equipment General (SUPL)
GPL Hire	2583	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Galleon Care Homes Ltd	7241.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	1998.96	Block R	Works:Construction
GallifordTry Partnerships Ltd	2298.45	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	2667.59	Schools General Projects	Works:Construction
Gas Advisory Services Ltd	3102.8	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	926.8	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	919.45	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	517.19	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	228.37	Fleet Stock	Purchases
Geesink Norba Ltd	692736.7	Fleet & Vehicle Maint:Fleet	Vehicle Purchase (TRAN)
Geesink Norba Ltd	634.39	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	6319	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	1264	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	2499.84	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	270.02	Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)
Glasgow City Council	2102.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	14704.16	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6857.1	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	16439.5	Sydenham Wells Park(Refurb. Tennis Courts)	Works:Construction
Glendale Managed Services Ltd	224662.86	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	989.83	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	39703.22	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Goldsmith College Nursery	3432.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Golf Mats Uk	433	Community Parks & Open Spaces	Equipment General (SUPL)
Gopak Ltd	1689.8	2013 Schools Minor Works Programme	Works:Construction
Grace Eyre Foundation	1275.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	544.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Great Batch Ltd T/a Letterbox Distribution	410.62	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2187726.05	GLA Precept A/c	Net Precept Payment
Greater London Authority	1011993	NNDR Pool A/c	Transfers Out
Greater London Authority	102580	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	17352.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	39069.58	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	2180.61	FSW Children's Homes	Other Third Parties (THPP)
Greenfish Consulting Ltd	168.97	Moonshot Centre	R&M Maintenance Contract (PREM)
Greenfish Consulting Ltd	168.97	Clinic	R&M Maintenance Contract (PREM)
Greenfish Consulting Ltd	4224.12	Corporate Estate	R&M Maintenance Contract (PREM)
Greenfish Consulting Ltd	337.94	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Greenham Trading Ltd	80.92	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	99.45	Community Hygiene Public Health	Equipment General (SUPL)
Greenham Trading Ltd	93.48	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Greenham Trading Ltd	53.61	Handyperson Scheme	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2440.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich Construction	21364	Acquisition of freehold int. in 28 Foxberry Rd SE4	Works:Fit Out
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	7324.17	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	833.43	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Hotel Ltd	1798	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	10505.5	Bed & Breakfast	Rents (PREM)
Grove Park Pre School	1137.5	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Grove Park Pre School	9783.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gulliver's Truck Hire Ltd	20998.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
HC-One Ltd	2662.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	6322.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	116193.23	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	53230.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	900.71	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2341484.39	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2406876.92	HMRC: National Insurance	NI Payments Out

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
HM Revenue & Customs	2710	Acquisition of freehold interest in Nos 4 & 15 Parkcroft Road	Acquisition:Land & Buildings
HM Revenue & Customs	4653.85	Financial Issues	Consultancy Fees Basic (SUPL)
HTC	2066.94	Fleet Stock	Purchases
HTC	2972.42	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	310.71	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Handicars LLP	401.2	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	259.6	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	37.76	Housing Development: Housing Matters	Taxis Staff (TRAN)
Happy Child Nurseries	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	8505	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	11930	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	11587.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield Holiday Apartments	1150	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Harefield House	9375.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	2038.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2460.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	6864.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	4328.24	Adult Services Business Support	Day Care (Ext Contractors) (THPP)
Heather Dale (Healthcare) Ltd	4067.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Heren Energy Ltd	3042	SR Sustainable Energy	Subscriptions to Orgs (SUPL)
Hereson House Ltd	5097.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Ltd	257.4	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	4055.38	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	6753.85	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	1433.05	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	6519.78	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	2489.86	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	36292.25	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
High Quality Lifestyles	26110.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	25976.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
Highfield House	23827.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	713.79	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	11820	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	221.43	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	13763.94	Civic Amenities	Other Ext Contractors (THPP)
Hodan Day Care Nursery	9450	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Hodan Day Care Nursery	16724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holbeach Primary School	312	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Holmdene Housing Ltd	2750	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	2350	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Homebase Ltd	57.66	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	2831.15	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	2766.25	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Pre-School	4725	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Honor Oak Pre-School	2942.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horizons Day Nursery & Pre-School	4413.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	3720	AST No Recourse Cases	Other Third Parties (THPP)
Hostel-Inn (Croydon) Ltd	22620	Bed & Breakfast	Rents (PREM)
Housing 21	2664.48	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	5660.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
IHS(Global) Ltd	5710	Building Control	Subscriptions to Orgs (SUPL)
Ikie Solicitors LLP	2078	LAC Other Care	Other Third Parties (THPP)
Independence Homes Ltd	11571.3	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	534.6	CWCN: SEN General Support	Other Contract Payments (SUPL)
Indigo Services GB Ltd	9837.42	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	2592.66	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
Indigo Services GB Ltd	1086.4	2013 - Primary Places Programme	Works:Fit Out
Indigo Services GB Ltd	2809.04	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Indigo Services GB Ltd	2617	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Indigo Services GB Ltd	509.12	CEL: Headquarters & Centrally Held Budget	Refuse Disposal (PREM)
Indo Chinese Little Rainbow Day Nursery	2451.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Information Management Group Limited	21600	Customer Serv Access Point	Computer Software (SUPL)
Ingleside Children's Home Ltd	4020.9	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	9003.3	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Inspirational Ideas Ltd	440.7	TFL Driver Road Safety ETP	Other Fees (SUPL)
Integrated Service Programme	10013.4	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	11320.99	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5006.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Intercard Limited	470	Private Sector Leasing	Stationery External Costs (SUPL)
Interserve Facilities Management	361354.99	Corporate Estate	R&M Maintenance Contract (PREM)
Redacted	494.6	Leaving Care Over 18's	Rents (PREM)
J B Riney & Co Ltd	30902.61	Transport Projects	Works:Construction
J B Riney & Co Ltd	220129.6	Transport - TfL	Works:Construction
J Robson (Removals)	260	Milford Towers Decant.	Fees External:Project Management
JR Mortimer Removals	426.12	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	6634.75	Hostels: General	Removals (SUPL)
James Building Contractors Ltd	9000	Community Services Directorate	Works:Construction
James Building Contractors Ltd	9539	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Jayjay Recruitment t/a Move-Man	400	AST No Recourse Cases	Other Third Parties (THPP)
Jefferies Solicitors Ltd	9200	Insur Provision: Current	Contributions In
Jennifer's Lodge	4100.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	10456.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	410.24	Leaving Care Over 18's	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	1240	Legal Fees	Legal Fees (SUPL)
Redacted	275	Lewisham Music Service	Equipment General (SUPL)
Johnston Sweepers Ltd	387.18	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Jubilee Guest House	30	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Jubilee Guest House	2480	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Jubilee Guest House	1560	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Redacted	1283.5	Legal Fees	Legal Fees (SUPL)
K A Rylance & Associates	8660	Traffic Management	Other Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
KP Acoustics Ltd	390	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Kairos Community Trust	11064.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
KallPrint	2658	LT: Sales & Marketing	Printing External Costs (SUPL)
Kaptivation	250	LT: Main Theatre Programme	General Agency Pay (EMP)
Redacted	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	347.81	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	1467.34	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Supplies	6951.59	Development Projects	Works:Fit Out
Kent County Supplies	108.96	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	66.85	CEL: Art & Leisure	Materials (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	20371.34	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	8412.27	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kiln Clinic Ltd	630	CEL: Art & Leisure	Materials (SUPL)
Kindercare Fostering Ltd	8399.76	FSW Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	26641	Bed & Breakfast	Rents (PREM)
Kings Kids Christian School	4032	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kingswood Care Services Ltd	8250	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	473.2	Leaving Care Over 18's	Rents (PREM)
Kites Childrens Services Ltd	9522.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	150	Looked After Children	Taxis Clients (TRAN)
L'Arche Lambeth	3768.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	8715	MH Team Other Care	Other Clients (TFR)
LDL Contractors	6975	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
LGG Limited	2985	Members' Allowances	Legal Fees (SUPL)
LJB Security Ltd	6200	Deptford Lounge	R&M General (PREM)
LJB Security Ltd	4989	Corporate Estate	R&M Security (PREM)
LJB Security Ltd	3900	Depots	R&M Maintenance Contract (PREM)
LJB Security Ltd	7250	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
LJB Security Ltd	6600	Once Off Property Costs	R&M Interior Works (PREM)
LJB Security Ltd	300	Once Off Property Costs	R&M Maintenance Contract (PREM)
Lakehouse Contracts Ltd	2058.98	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	2201615.29	2013 - Primary Places Programme	Works:Construction

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Lammas Green Pre School Nursery	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lammas Green Pre School Nursery	10294.19	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lawrie Park Lodge	19028.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leeds City Council	1500	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Subscriptions to Orgs (SUPL)
Leegate Pharmacy	377.38	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Leisure Connection PLC	4500	LS: Downham PFI	Other Contract Payments (SUPL)
Leonard Cheshire Disability	27388.5	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	43207.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3816.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	11206.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	11423.36	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lewisham Borough Community Football Club	775	Mayoral Fund	Materials (SUPL)
Lewisham Community Transport Scheme	281.4	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	30	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	398.7	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Lewisham Foster Care Association	6050	Fostering Support Services including Business Support	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	829843.08	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	593.46	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Lewisham Indo Chinese Communtiy	1831.74	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	3920	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	26986.71	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	34238.53	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	1540	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	7355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Schools for the Future LEP Ltd	901539	BSF-Prendergast-Hilly Fields	Works:Construction

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	660412.58	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	715907.81	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	245437.16	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	348737.43	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	3079	Deptford Green	Other Contract Payments (SUPL)
Libra Construction Services Ltd	501.47	Private Sector Leasing	R&M General (PREM)
Life Style Care Plc	5314.29	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2571.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	123656.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Liftec Lifts Ltd	125748.4	Lift Refurbishment to North Areas 12/13	Works:Construction
Lighthouse Social Club	5000	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Lillingtons Montessori Nursery School	6864.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lingfield Day Nursery	3225.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linkage Community Trust	2323.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	185332.56	LS: Downham PFI	Other Contract Payments (SUPL)
Little Acorns Pre School	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	7845.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	10395	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	3922.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	7560	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	7287.73	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	3897.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	4435.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	9316.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Lambs Pre School	7907.06	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Ltd	3922.8	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	3690.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Living Accommodation Ltd	25050	Bed & Breakfast	Rents (PREM)
Local Authority Action for Southern Africa (LAACTSA)	250	Mayoral Fund	Subscriptions to Orgs (SUPL)
Logicalis UK Ltd	3148.5	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logotech Ltd	2433.28	FMD Budgets & Financial Planning	Other Fees (SUPL)
London & Southern Roofing Co	5850	ARP - Essential Adaptations to LH	Fees External:Project Management
London Borough Of Lambeth	240.09	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	2099	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Bromley	329.91	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	3017.53	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Bromley	3174.16	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	260.88	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Croydon	915.21	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	10679.19	Street Lighting Other Rds	Other Contract Payments (SUPL)
London Borough of Croydon	86	Trading Standards	Staff Training (EMP)
London Borough of Enfield	656.06	Arts: Information Services	Other Fees (SUPL)
London Borough of Hackney	96696.78	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Haringey	8479.43	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Newham	257.72	Attachment of Earnings Orders	Payments Made
London Borough of Newham	1100	Community Hygiene Public Health	Other Ext Contractors (THPP)
London Borough of Southwark	1010.24	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	27596.25	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Tower Hamlets Pensions Team	78165.96	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Care PLC	394.5	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	4627.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	29793.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3246.22	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Co-Ordinators of Governors Services	300	SchEff: Governors' Support	Subscriptions to Orgs (SUPL)
London Community Home Care Ltd	10081.46	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Cycling Campaign	4549	Travel Awareness	Other Ext Contractors (THPP)
London Hire Ltd	18794.22	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Residential Health Care Ltd	5532.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	14595.94	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Weekly Newspapers Ltd	953.1	Heathside & Leathbridge	Fees External:Legal
London Workwear Rental	358.96	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (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)
M & A Care Ltd	11910.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
ME Horstead Contractors	5105	HSG HIP DFG Gen	Grants
MNP Complete Care Group	5708.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9450.57	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	18901.14	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	66985.2	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	3376.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	1210	Mayoral Fund	Equipment General (SUPL)
Madeleines Florist	71	Registrars	Equipment General (SUPL)
Mardi Gras Jazz Band	625	Mayoral Fund	Equipment General (SUPL)
Redacted	15000	Adult MH Placement Scheme	Staff Compensation (EMP)
Marian House Nursing Home	4934.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	495.68	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martellys	100	Leemore Centre	Refuse Disposal (PREM)
Martellys	200	Moonshot Centre	Refuse Disposal (PREM)
Marvels Lane Pre School	3780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Marvels Lane Pre School	3708.77	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Mary Hare Grammar School	31092	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	59	Positive Action for Young People	Catering External Costs (SUPL)
Masons Catering (London) Limited	296	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Redacted	405	Legal Fees	Legal Fees (SUPL)
Maylim Ltd	193507.17	Deptford High St. - Phase 2 [OLF]	Works:Construction
McGrath Bros Ltd	1291.32	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	930	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	30	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	26	Legal Fees	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	806	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	2569.5	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	202442.85	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	299.31	Attachment of Earnings Orders	Payments Made

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Medway Council	891.55	AST No Recourse Cases	Other Third Parties (THPP)
Redacted	1392	Legal Fees	Legal Fees (SUPL)
Melray Ltd	9796	EMU: School Buildings	R&M Cyclical Works (PREM)
Melray Ltd	11587.42	LS: Fusion Contract	Other Fees (SUPL)
Mencap	98795.36	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Menzies Partners Ltd	975	Building Control	Other Fees (SUPL)
Merchandise Mania Ltd	538	CEL: Marketing	Advertising & Publicity (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)
Metric Group Ltd	670	Parking Management	R&M Fixtures & Fittings (PREM)
Metric Group Ltd	280.5	Parking Management	R&M Major Works (PREM)
Metropolitan Police Authority	15680.74	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Redacted	1250	Planning Development Control	Legal Fees (SUPL)
Redacted	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Midi Music Co	2776.25	Apprenticeships	Other Contract Payments (SUPL)
Midway Modernisations Ltd	1000	Rent In Advance Scheme	Other Third Parties (THPP)
Misco	3534	2013 Schools Minor Works Programme	Works:Construction
Redacted	650	Adult Services Business Support	Other Third Parties (THPP)
Redacted	365	Legal Fees	Legal Fees (SUPL)
Redacted	350	Leaving Care Over 18's	Rents (PREM)
Redacted	3625	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1615	Legal Fees	Legal Fees (SUPL)
Redacted	2375	Legal Fees	Legal Fees (SUPL)
Redacted	1350	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Redacted	523.7	Tenants Rent Control A/c	Refunds
Redacted	260	Milford Towers Decant.	Fees External:Project Management
Redacted	1300	Planning Development Control	Legal Fees (SUPL)
Redacted	386.36	Leaving Care Over 18's	Rents (PREM)
Redacted	326.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Mission Care	9439.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	31719.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	35029.84	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	82000	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	11567.26	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	155902.03	Major Works Programme Core Works North - Phase 11	Works:Construction

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Mitie Property Services Ltd	275200.92	Major Works Programme Core Works North - Phase 12	Works:Construction
Mitie Property Services Ltd	78112.3	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	66970.5	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Tilley Roofing Ltd	384253.62	2013 Schools Minor Works Programme	Works:Construction
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	325	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	575	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	75	Refuse: Trade	Other Ext Contractors (THPP)
Mohamed Hussein Consulting Ltd	3000	AST No Recourse Cases	Rents (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Moments Fostering Ltd	11579.02	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	124.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Moorcroft Manor Ltd	17099.63	Children's Placements & Procurement	Child Plcmt (Ext Contractors) (THPP)
Moorcroft Manor Ltd	134669	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	2900	Housing Options G Fund	Legal Fees (SUPL)
Mosaic Foster Care Ltd	6428.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mpower Ltd	13189.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1980	Private Sector Leasing	Rents (PREM)
Redacted	1620	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	2074.54	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	3505.54	Milford Towers Decant.	Fees External:Project Management
Redacted	621	Rehousing Development	Premises Other (PREM)
Redacted	2525	Legal Fees	Legal Fees (SUPL)
Redacted	1350	Tenants Rent Control A/c	Refunds
Redacted	2833.11	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3270	Legal Fees	Legal Fees (SUPL)
Redacted	250	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	1510	Legal Fees	Legal Fees (SUPL)
Redacted	262.5	Legal Fees	Legal Fees (SUPL)
Redacted	550	Leaving Care Over 18's	Rents (PREM)
Redacted	400	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	900	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Redacted	4000	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	12368.75	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1925	Excalibur Co-op Allowances	Legal Fees (SUPL)
Redacted	1500	Neighbourhood Development: Portas Pilot	Other Contract Payments (SUPL)
Redacted/T/A Archer's Point Residential Home	8280.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	556.51	Tenants Rent Control A/c	Refunds
Redacted	4137.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3716.67	Milford Towers Decant.	Fees External:Project Management
Redacted	382.5	Insurance	Premises Insurance (PREM)
Redacted	1005	Legal Fees	Legal Fees (SUPL)
Redacted	836.4	Tenants Rent Control A/c	Refunds
Redacted	2522.47	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1475	Legal Fees	Legal Fees (SUPL)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	350	Legal Fees	Legal Fees (SUPL)
Redacted	375	Legal Fees	Legal Fees (SUPL)
Redacted	11052	HSG HIP PSG Gen	Grants
Redacted	510	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	812.31	Tenants Rent Control A/c	Refunds
Redacted	1500	Neighbourhood Development: Portas Pilot	Other Contract Payments (SUPL)
Redacted	4911.79	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1025	Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	5840	HSG HIP PSG Gen	Grants
Redacted	406	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	470.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1450	Legal Fees	Legal Fees (SUPL)
Redacted	300	Legal Fees	Legal Fees (SUPL)
Redacted	2023.3	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3060	Legal Fees	Legal Fees (SUPL)
Redacted	274.96	Tenants Rent Control A/c	Refunds
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	693.09	Tenants Rent Control A/c	Refunds
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	2734.02	Excalibur - Estate Regeneration	Acquisition:Disbursements

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Redacted	1340	Insur Provision: Current	Contributions In
Redacted	2950	Legal Fees	Legal Fees (SUPL)
Redacted	550	Legal Fees	Legal Fees (SUPL)
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
NAS Services Limited	101784.84	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	16586.88	Outreach Service	Day Care (Ext Contractors) (THPP)
NMI Safety Systems Ltd	13.53	Door 2 Door	Couriers & Carriage (SUPL)
NMI Safety Systems Ltd	376.2	Door 2 Door	Vehicle Exps Other (TRAN)
Narberth Road Care Homes	3436.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Narberth Road Care Homes	809	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Nathaniel Lichfield & Partners	1750	Planning Policy	Consultancy Fees Basic (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6386	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
National Fostering Agency	11791.02	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	49719.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	28241.14	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)
Nazareth House	2319.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neilcott Construction Ltd	930765.45	2013 - Primary Places Programme	Works:Construction
Neilcott Construction Ltd	1075.01	Corporate Estate	R&M Maintenance Contract (PREM)
Nellsar Ltd	24766.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Network Ventures Ltd	10	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	2666	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	1266.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	2620.75	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	4936.5	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	527.5	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	846.5	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	64.5	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	460.5	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 September 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Network Ventures Ltd	63	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1782	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy	882.93	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Dawn Healthcare & Employment Ltd	2335.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	37657.19	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	1285.71	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2233	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
News Shopper	723.42	Catford Broadway Project	Other Contract Payments (SUPL)
Newsquest (London) Ltd	250	Primary Care Call/Recall for Immunisation	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	3247.2	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	3780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Ltd	10218.53	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	3938.24	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	6499.74	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	6778.46	FSW Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7291.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	1000	LAC Additional Services	General Agency Pay (EMP)
Nia Housing	7000	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	2047.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	844	Young Mayor	Other Fees (SUPL)
Normans Music	1125	Lewisham Music Service	Equipment General (SUPL)
North Downham Training Project	3410	T & Emp: Local Labour & Business Scheme	Staff Training (EMP)
Northgate Information Solutions Plc	717.6	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	2971.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	120.78	AST No Recourse Cases	Other Third Parties (THPP)
Npower	156.36	AWLD Supported Independent Living	Energy Gas (PREM)
Number 10 Interim Ltd	6800	Adult Services Care Modernisation	General Agency Pay (EMP)
O2 (UK) Ltd	25050.83	Corporate Feeder Control	Feeder Control
OCN Contract Services	8440	Hostels: General	Furniture (SUPL)
OCS Group UK Ltd	53538.74	Crime Reduction-CCTV Service	Other Fees (SUPL)
OH Works Ltd	16454.62	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1665.1	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	2362.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Oak Hill Community Nursery Ltd	10297.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	5393.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	53187	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	15500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2082.61	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4261.39	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	4217.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2314.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupy My Time Ltd	6100	Youth Offending Service	Other Fees (SUPL)
Ocean Swell	1590.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1493.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	21450	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Ltd	33.88	Inprint	Stationery External Costs (SUPL)
Office Depot UK Ltd	35.97	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	28.69	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.31	FMD Payroll	Equipment General (SUPL)
Office Depot UK Ltd	31.38	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	52.25	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.08	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	126.68	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.68	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	68.41	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	49.02	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	86.76	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.55	Adoption Support Services	Equipment General (SUPL)
Office Depot UK Ltd	77	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.29	Adoption Improvement Grant	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.57	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Ltd	33.67	PSSA: Admissions & Appeals	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	14.2	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	55.3	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	62.44	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.46	Crime Reduction-CCTV Service	Equipment General (SUPL)
Office Depot UK Ltd	26.53	Crime Reduction-CCTV Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	125.56	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.8	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.4	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Ltd	33.12	Youth Offending Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Office Depot UK Ltd	95.14	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	93.52	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	16.75	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	73.85	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Ltd	2.04	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Ltd	28.35	Lewisham Linkline	Stationery External Costs (SUPL)
		Cultural and Community Development Services	
Office Depot UK Ltd	59.2		Stationery External Costs (SUPL)
Office Depot UK Ltd	26.97	CEL: Skills for life - Literacy	Equipment General (SUPL)
Office Depot UK Ltd	71.15	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Ltd	82.97	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Ltd	86.28	CEL: Site Management	Equipment General (SUPL)
Office Depot UK Ltd	4.35	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
Office Depot UK Ltd	92.27	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Ltd	97.69	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	25.84	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	65.8	CEL: Business Resources	Stationery External Costs (SUPL)
		Neighbourhood Development: Local Assemblies	
Office Depot UK Ltd	37.98		Catering External Costs (SUPL)
Office Depot UK Ltd	59.27	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Ltd	136.74	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.13	Deptford Lounge	Stationery External Costs (SUPL)
Office Depot UK Ltd	43.63	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.92	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	20.08	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.42	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Ltd	17.41	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.86	Adult Services Business Support	Clothing & Laundry (SUPL)
Office Depot UK Ltd	24.95	Adult Services Business Support	Computer Purchase (SUPL)
Office Depot UK Ltd	74.33	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	289.93	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.49	Head of Asset Strategy and Development	Computer Purchase (SUPL)
Office Depot UK Ltd	35.2	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Ltd	144.42	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Ltd	8.56	Head of Asset Strategy and Development	Furniture (SUPL)
Office Depot UK Ltd	129.27	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.15	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	36.47	Planning Development Control	Equipment General (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Office Depot UK Ltd	134.09	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	108.95	Door 2 Door	Equipment General (SUPL)
Office Depot UK Ltd	79.12	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	85.98	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	115.4	Policy and Development/Travel Coordination	Stationery External Costs (SUPL)
Office Depot UK Ltd	115.4	Engineering	Stationery External Costs (SUPL)
Office Depot UK Ltd	58.33	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
Office Depot UK Ltd	133.89	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.86	Licensing Services	Equipment General (SUPL)
Office Depot UK Ltd	49.65	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.9	Cemeteries	Equipment General (SUPL)
Office Depot UK Ltd	105.94	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Ltd	178.99	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	30.22	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.6	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	49.85	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.5	Private Sector Renewal: Environ. Health Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.5	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.6	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Ltd	278	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	84.8	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.7	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	114.5	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Furniture Online	1354	CEL: Skills for Life Management	Furniture (SUPL)
Ogier Electronics Ltd	341.3	Crime Reduction-CCTV Service	Computer Software (SUPL)
Omega Elifar Ltd	5670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Ltd	670	Bed & Breakfast	Rents (PREM)
One to One Office Solutions Ltd	17.9	Voice Technology	Computer Supplies (SUPL)
One to One Office Solutions Ltd	480	2013 Schools Minor Works Programme	Works:Construction
One to One Office Solutions Ltd	35.8	Customer Relations	Equipment General (SUPL)
One to One Office Solutions Ltd	1919.84	Strategy & Performance	Equipment General (SUPL)
Online Ergonomics Ltd	55	JOINT COMMISIONING	Couriers & Carriage (SUPL)
Online Ergonomics Ltd	469	JOINT COMMISIONING	Furniture (SUPL)
Open City Architecture	4000	Economic Develop Mgt Summary	Subscriptions to Orgs (SUPL)
Openview Security Solutions Ltd	356.35	Hostels (North & South) R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Openview Security Solutions Ltd	183.25	Hostels (North & South) R&M	Water Chgs Unmetered (PREM)
Openview Security Solutions Ltd	885.17	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	76.62	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	33.25	Lewisham Homes North R&M	Premises Other (PREM)
Openview Security Solutions Ltd	11108.1	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	670.75	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	4973.6	Lewisham Homes South R&M	R&M Security (PREM)
Orange Property Services	8514.43	AST No Recourse Cases	Rents (PREM)
Orchard Care Homes.com (3) Limited	16436.8	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Outdoor Clerks Agency	605	C.Tax Admin	Legal Fees (SUPL)
Own Life Ltd	7967	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7967	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	11005	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	8435.76	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	47779.99	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	110962.43	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	27395.8	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	90209.25	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	6168	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2357.22	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7710	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
P.E. Logan Ltd T/a Station Pharmacy	1187.5	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
PC World Business	1220.31	Excalibur - Estate Regeneration	Acquisition:Disbursements
PDERS Key Lifts	584.32	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1760.72	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	2748.68	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1250.53	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	24648.8	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	540.04	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	25850.75	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	8530.27	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PTRC Education & Research Services Ltd	300	Policy and Development/Travel Coordination	Staff Training (EMP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
PTRC Education & Research Services Ltd	325	TFL College Expenses (Revenue)	Staff Training (EMP)
PW Reynolds Electrical Ltd	10147	Primary Capital Programme-Brockley	Works:Construction
Palmgrange Ltd	3052.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	3125	Vulnerable Pupils	Other Clients (TFR)
Parent Support Group	3125	Youth Offending Service	Other Contract Payments (SUPL)
Park Avenue Healthcare	17389.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	275.95	Parking Management	R&M Major Works (PREM)
Parker Arrenberg Solicitors	500	EYSCM: Cost of Service Provision	Legal Fees (SUPL)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	34830.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1200	Legal Fees	Legal Fees (SUPL)
Redacted	534.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Pavilion Nursery	7560	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	10665.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pearl Linguistics Ltd	1560.14	Adult Services Business Support	Other Fees (SUPL)
Peartree Care Centre	36623.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	63196.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings LLP	235.46	Major Works Programme Core Works North - Phase 3	Fees External:Project Management
Pellings LLP	1131.23	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pellings LLP	1587.11	Door Entry System Replacement - North Areas 12/13	Fees External:Architect
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	35318.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penn School	3933.66	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35629.44	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Pepys Pharmacy	1038.4	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Performing Rights Society Ltd	196.36	YS: South West (Area 4)	Other Fees (SUPL)
Performing Rights Society Ltd	119.99	YS: North (Area 1)	Other Fees (SUPL)
Performing Rights Society Ltd	75.26	YS: South East (Area 3)	Other Fees (SUPL)
Performing Rights Society Ltd	383.59	YS: Adventure Playgrounds	Other Fees (SUPL)
Performing Rights Society Ltd	704.76	Events Management	Other Fees (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Peter Pan Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Peter Pan Nursery	7355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	8800	Director's Office	Other Fees (SUPL)
Philippe L'olive Brass Instrument Repair	588	Lewisham Music Service	Materials (SUPL)
Phillips Deliveries & Removals Ltd	70	Adoption Support Services	Removals (SUPL)
Phillips Deliveries & Removals Ltd	97	Leaving Care LAC Other Care	Removals (SUPL)
Phillips Deliveries & Removals Ltd	165	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phoenix Community Housing	184177.05	The 'Green Man' Training Kitchen	Works:Fit Out
Phoenix Community Housing	15.26	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	6153.5	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Pierce Hill Project Services Ltd	2135	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Ltd	9648.04	2013 Schools Minor Works Programme	Fees External:Project Management
Pirtek Greenwich	381.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	1013	Registrars	Equipment General (SUPL)
Pitta Patta Day Nursery Ltd	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	7067.14	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	38636.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1152.34	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	7845.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playle & Partners LLP	843.75	2012 - Primary Places Programme	Works:Construction
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	5790	YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus	8029.92	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	553.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	30883.16	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	2143.91	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	104522.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	75423.78	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Post Adoption Centre	5250	Leaving Care Support Services	Staff Training (EMP)
Post Office Ltd	221.76	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	372.81	FMD Cashier (CSS)	Postages External Costs (SUPL)
Powervamp Ltd	855	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	14175	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	36989.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	60315.33	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Premier Garden Services & Tree Work Ltd	3886.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	371.39	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	2451.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Prime Time Recruitment Ltd	1068	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	25.38	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Priory Print & Stationery Ltd	83.2	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	230.37	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Priory Rehabilitation Services	4299.3	YA Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	536	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	7362.5	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	2364	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	9581.93	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	3939.57	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	222	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Public Analyst Scientific Service Ltd	425	EH: Food Safety	Other Fees (SUPL)
Purchase Power	505	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Purple Flame Media	2065	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Q & B Romford	196.57	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	486.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	71513.5	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)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	16054.63	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	51085.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quinn London Ltd	257647.92	12/13 Hostels Capital Programme	Works:Construction
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	6535.7	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	9428.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Quo Vadis Trust	41.58	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R@w Logistics Ltd	2215.41	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1245	FSW Other Care	Other Third Parties (THPP)
RGE Services	134.42	Linkline Recharges to HRA	Premises Other (PREM)
RGE Services	3671.66	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1194.31	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	98.39	New Cross R&M	R&M Security (PREM)
RGE Services	447.73	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1389.68	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	877.69	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2066.46	Lewisham Homes South R&M	R&M Security (PREM)
RJN Chemicals Ltd	252	Mortuary Service	Equipment General (SUPL)
RNIB Redhill College	14476.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	40000	SR Internal Audit	Other Contract Payments (SUPL)
Rainbow Fostering Services Ltd	1469.34	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	5944.03	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	9390.12	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	19360	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	1992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	15319.65	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	154437.64	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	2897.1	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	6615	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	3334.38	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Reamcare Ltd T/A The Lighthouse Childrens Home	11514.33	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	3385	AST No Recourse Cases	Rents (PREM)
Reed Engineering Building Services Ltd	36181.6	2013 - Primary Places Programme	Works:Construction
Reed Engineering Building Services Ltd	216386.51	2013 Schools Minor Works Programme	Works:Construction
Reed Managed Services	1506398.46	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Regard Partnership	14154.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regard Partnership	5259.64	Adult Services Business Support	Stationery External Costs (SUPL)
Regenter B3 Ltd	1262160.49	Brockley PFI	Other Ext Contractors (THPP)
Richard Jardine Ltd	540	Environment Enforcement Support	Equipment General (SUPL)
Ripplevale School Ltd	17816.12	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Riverston School	98984	SEN: Independent School Placements	Other Contract Payments (SUPL)
Riverston School	18324	SEN: Independent School Placements	Other Fees (SUPL)
Robert Owen Communities	3311.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	860	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	320	Excalibur - Estate Regeneration	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	840	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	920	Property Initiatives Team	Rents (PREM)
Roberts & Denny's Removals & Storage	500	Rehousing Development	Premises Other (PREM)
Rocks and Pebbles Limited	260	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Rocom	196.03	Family Support Services	Computer Purchase (SUPL)
Rocom	106.43	Customer Serv Access Point	Computer Purchase (SUPL)
Rodett Lee Pre-School	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rodett Lee Pre-School	2942.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rose & Rose Solicitors LLP	420	Legal Fees	Legal Fees (SUPL)
Rose Homes	8953.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rose House Montessori	17162.25	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	7	Business Support Service	Taxis Staff (TRAN)
Roseshade Ltd	50	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	19	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	211.6	Fostering Placements	Taxis Clients (TRAN)
Roseshade Ltd	283.6	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	1124.2	FSW Fostering	Taxis Clients (TRAN)
Roseshade Ltd	249.5	FSW - Goldsmiths Team (Area 1) - Section 17	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Roseshade Ltd	60.75	FSW - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	405.5	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	313	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	35.25	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	1503	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	690	Door 2 Door	Taxis Clients (TRAN)
Rowena House Ltd	18450.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	3215.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	4751.79	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	6374.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rushey Green Nursery	22680	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rushey Green Nursery	20197.33	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	4515.23	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryedale Court	2100.9	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	60.18	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1617.79	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SJS Solutions Ltd	1747.78	Customer Serv Access Point	Equipment General (SUPL)
SK Housing Ltd	1916	Bed & Breakfast	Rents (PREM)
SMA Electrical & Building Services	5567.1	CIS Withheld Tax (from April 2007)	Income Tax Deductions
SMA Electrical & Building Services	725	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
SPM Lithographics Ltd	278	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Ltd	6512	Places Management	Printing External Costs (SUPL)
SPM Lithographics Ltd	226	Neighbourhood Development: Positive Ageing Council	Advertising & Publicity (SUPL)
Safecare (UK) Ltd	4466.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safetymark Consultancy Services	1095	M&E Emergency Lighting 2013-14	Fees External:Project Management
Sahara Marquees Ltd	605	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Sahara Marquees Ltd	1045	Catford Broadway Project	Other Contract Payments (SUPL)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	350	Legal Fees	Legal Fees (SUPL)
Salvation Army	35711.07	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Ltd	500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sanctuary Care Ltd	5243.6	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Sanctuary Care Ltd	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	48349.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	11015.53	Older Adults 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 Care Ltd	3477.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	3780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sankofa Day Nursery	3628.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	95	Corporate Admin Buildings	Works:Construction
Santia Health & Safety Ltd	10040	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Saxon Court	2293.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scale	1092	Positive Action for Young People	Grants to External Orgs (SUPL)
School Improvement Systems Ltd	2500	School Improvement Team	Other Fees (SUPL)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Ltd	12387.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Secom PLC	4523.94	Hostels: General	R&M Security (PREM)
Security Masters Ltd	381	MH Team Other Care	Other Clients (TFR)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	8826.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Selborne Care Ltd	9894	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Self Unltd	3857.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8162.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senate House Services Ltd	4000	CEL: Learner Services	Computer Maintenance (SUPL)
Sevacare (UK) Ltd	25855.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	93713.76	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	717.94	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	634.72	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sheel Pharmacy Ltd	1252.6	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Siemens Financial Services Ltd	419470.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1381	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	585	Registrars	Equipment General (SUPL)
Simplify Business Ltd	2291.63	Catford Broadway Project	Other Contract Payments (SUPL)
Sitex Orbis Ltd	5288.52	Excalibur Phase 1 Site Assembly & Emerncy Works	Works:Construction
Sitex Orbis Ltd	316.92	Heathside & Leathbridge	Works:Construction
Sitra(Services)	560.7	Supporting People Scheme	Staff Training (EMP)
Sky High PLC	1220	Traffic Management	Other Fees (SUPL)
Small Nose Productions	7500	Mayoral Fund	Equipment General (SUPL)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Small Wonders Daycare Ltd	6864.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Ltd	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwood Nursing Home	5049.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	499999.8	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	1835	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	15806.25	Legal Fees	Legal Fees (SUPL)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	413	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Southern Electric PLC	38061.07	Corporate Feeder Control	Feeder Control
Southern Electric PLC	210.45	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	57.71	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	967.7	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1461.29	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	54825.97	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	143.07	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	4137.81	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4137.81	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	365.19	Lethbridge & Heathside R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	2484.12	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	723.15	Lewisham Homes South R&M	R&M Security (PREM)
Specialist Computer Centres PLC	959.32	HR Graduate Development Programme	Computer Purchase (SUPL)
Specialist Computer Centres PLC	466.7	EMU: Property Development Unit	Computer Purchase (SUPL)
Specialist Computer Centres PLC	933.4	Adoption Improvement Grant	Computer Purchase (SUPL)
Specialist Computer Centres PLC	466.7	Customer Relations	Computer Purchase (SUPL)
Specialist Computer Centres PLC	933.4	Housing Strategy	Computer Purchase (SUPL)
Specialist Crafts Ltd	357.81	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Specialist Crafts Ltd	58.41	CEL: Supported Learning	Materials (SUPL)
Specialist Crafts Ltd	382.78	CEL: Art & Leisure	Materials (SUPL)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	675.8	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	12258.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
St Andrews Community Nursery	6374.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	5950.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Christopher's Hospice	29694	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
St Elizabeth's Centre	4569.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Georges Pre-School	6766.83	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mary's Wrestwood Children's Trust	78042	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	18721	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	487.5	Legal Fees	Other Third Parties (THPP)
St Michaels Community Nursery	14175	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	3842.27	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Rest Home	8765.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Stanley Hick & Son	1000	Brockley Rise Centre - Hut Refurbishment	Fees External:Bldg Surveyor
Stars of Hope Pre School Ltd	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Stars of Hope Pre School Ltd	5241.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Step by Step Day Nursery	9450	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Step by Step Day Nursery	8802.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Stepping Stones Montessori Nursery	6864.9	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	1334	Inprint	Printing External Costs (SUPL)
Stonegrove Ltd	254235.2	2013 Schools Minor Works Programme	Works:Construction
Street Tree Care Ltd	1944	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Streetscene	3194.52	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Sunbeam Fostering Agency Limited	3587.89	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	12466.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	1471.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Community Nurseries	8505	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	8826.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Home Care Services Ltd	3528	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Supported Fostering Services	19058.71	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	10437.03	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Supported Fostering Services	37535.47	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	1101.17	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	25771.21	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sussex Health Care	20474.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1760	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallow Coach Co Ltd	2050	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	800	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	800	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	400	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	3800	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Swallows	20523.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	11974	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Synergy Asset Services Ltd	362	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Synergy Fostering	6797.23	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	6143.31	Leaving Care Over 18's	Other Third Parties (THPP)
T Brown Group Ltd	83503.07	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	96852.18	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	41877.42	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3162	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	1549.69	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	20515.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	10354	FSW Fostering	Fostering (Other Third Parties) (THPP)
TAG Construction (UK) Ltd	136149.91	2013 Schools Minor Works Programme	Works:Construction
TDL	547.88	TDL Online Screening	Other Fees (SUPL)
TLC Group Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	2211.91	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	637.52	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
TTP Counselling Centre Ltd	4966.66	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	3357.29	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	207	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	13.25	Milford Towers R&M	R&M Security (PREM)
TVF (UK) Ltd	529.71	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	93.35	Lethbridge & Heathside R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 September 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
TVF (UK) Ltd	455.12	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	83	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	5207.99	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	483.05	Lewisham Homes South R&M	R&M Security (PREM)
Teachsport	4800	Positive Action for Young People	Grants to External Orgs (SUPL)
Teachsport	480	Positive Action for Young People	Other Fees (SUPL)
Temporary Lets Ltd	77880	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	4030	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	4960	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	505.5	Fleet Stock	Purchases
Terberg Matec UK	7421.89	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	354.16	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	391.65	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Homecare Ltd	194.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	446.38	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	3391.16	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Reach Bondway Housing Association	94726.36	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	13510.01	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	19075.97	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	524.29	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	9.21	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	483.76	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	61.8	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	38.01	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1666.19	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2205.98	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	6000	Positive Action for Young People	Grants to External Orgs (SUPL)
The Albany	69722.5	Deptford Lounge	Other Contract Payments (SUPL)
The Avenues Trust	6021.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
The Bed Post	2763	AST No Recourse Cases	Other Third Parties (THPP)
The Caldecott Foundation	15428.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Children's Society	67162.83	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	38652.67	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Church of England Pensions Board	2379.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	2226.64	YS: South West (Area 4)	Equipment General (SUPL)
The Consortium	944.96	YS: South West (Area 4)	Furniture (SUPL)
The Consortium	167.98	YS: South West (Area 4)	Other Fees (SUPL)
The Cottage Day Nursery	2016	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 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	2640	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9649.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6496.36	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9439.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Information Commissioner	1750	Members' Allowances	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	39192	CWCN: SEN General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	5393.85	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	40000	Commissioners	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	150	Other Public Health Services	Couriers & Carriage (SUPL)
The Meath Epilepsy Trust	5560.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mills Family Limited	7830.1	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	5393.85	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Pharmacy	606.59	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Production House BBK Ltd	408	LT: Main Theatre Programme	General Agency Pay (EMP)
The Providence Projects Ltd	1349	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Royal Borough Of Greenwich	568.58	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	1435.2	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
The Royal Borough Of Greenwich	1927.68	Mortuary Service	Equipment General (SUPL)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Trade Parts Specialists	287	Fleet Stock	Purchases

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
The Village Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Village Nursery	5241.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	16388.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	2013.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1172.36	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Thompsons Solicitors	250	HR Staff: Schools Team	Legal Fees (SUPL)
Thompsons Solicitors	500	EYSCM: Cost of Service Provision	Legal Fees (SUPL)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	856.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	5497.12	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	101.76	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	8419.9	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	137.2	AWLD Home Care	Resid Homes (Ext Contractors) (THPP)
Three Cs Support	175834.25	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	2618.7	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Timothy James Consulting Ltd	8320	CWCN: Special Educational Needs Team	Staff Recruitment (EMP)
Tiny Acorns Day Nursery	3922.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tony Isbitt Photography	2613.6	Adoption Team Foster Agency	Other Third Parties (THPP)
Tony Isbitt Photography	2011.9	Looked After Children	Other Third Parties (THPP)
Torridon Road Medical Practice	12820	Lewisham Crematorium	Other Local Authorities (THPP)
Total Merchandise Ltd	4223.02	Home Improvement Grants & Staying Put Scheme	Advertising & Publicity (SUPL)
Townsend Montessori Nurseries	12749.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	1601.08	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Trafalgar Cleaning Equipment Ltd	1705.94	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Transmission Business Services	275	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	275	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)
Trinity School#01	5880	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Trylife Ltd	20000	Crime Reduction Team	Other Fees (SUPL)
Tunstall Healthcare (UK) Ltd	8553.79	Lewisham Homes North R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	732.37	Lewisham Homes South R&M	Premises Other (PREM)
UK Power Networks (Operations) Ltd	3406	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Universal Tyre Co (Deptford) Ltd	3017.34	Fleet Stock	Purchases
Valeswood Day Nursery	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Valeswood Day Nursery	6374.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vantage Pharmacy	1026.1	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Vantage Pharmacy	437.24	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ventures (UK) Support Services	7674.67	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	5446.54	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	1590.3	Civic Amenities	Other Ext Contractors (THPP)
Village Montessori	15691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	360	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	955.69	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Vitalise Holidays	1530	YA Residential	Resid Homes (Ext Contractors) (THPP)
Viva Access Ltd	720	Children Disabilities Support Services	Staff Training (EMP)
Viva Vie Ltd	2460	HSG HIP DFG Gen	Grants
VoiceAbility Advocacy	952	Strategy, Partnership & Communication	Other Fees (SUPL)
Voith Turbo Ltd	407	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Voluntary Action Lewisham	300	Cultural and Community Development Services	Other Fees (SUPL)
Volunteer Centre Lewisham	56250	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Voyage Ltd	17421.6	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	18432.09	YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	57661.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
WDR Ltd	6935	HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	32315	HR Learning & Development Adult Social Care	Staff Training (EMP)
WDR Ltd	2490	HR Learning & Development Childrens Social Care	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	18904.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wauton Samuel & Company Ltd	18105	Performance	Other Local Authorities (THPP)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wells Park Practice	7607.5	Sexual Health GP Facilitator	Other Contract Payments (SUPL)
Wesley Music	1180.97	Cemeteries	Equipment General (SUPL)
Westminster Drug Project Ltd	492	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	16271.85	YA Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	144935.71	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	568.79	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	7939.05	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wicksteed Leisure Ltd	1360	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Widehorizons Outdoor Education Trust	69279	SchEff: OE:Environ & Outdoor Educ	Other Contract Payments (SUPL)
William Charles Sales & Lettings	840.64	AST No Recourse Cases	Rents (PREM)
Willow Estate Agents(London) Ltd	9160	Bed & Breakfast	Rents (PREM)
Winlaton Day Nursery	1890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Winlaton Day Nursery	2451.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7714.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wize Up	2535	Vulnerable Pupils	Other Clients (TFR)
Woodside Hall Nursing Home	2272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1835.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	498.5	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Wrixon Care Services	526.95	FSW Fostering	Public Transpt Clients (TRAN)
Wrixon Care Services	408.95	YOT Court Ordered Secure	Transport Other (TRAN)
Xafinity Paymaster	25793.63	Pension Fund (PCT Tupe)	Payments Made
Young Futures	2167.21	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	26724.48	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	1687.83	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young and Smart Nursery	10395	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Young and Smart Nursery	5644.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	4186.26	Positive Action for Young People	Grants to External Orgs (SUPL)
Youth A I D Lewisham	2083	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth Justice Board	978	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zoom Nurseries Limited	11278.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
eBusiness Information Technology Limited	4999.51	Registrars	Equipment General (SUPL)
iPass London	1015	Education Business Partnership	Other Ext Contractors (THPP)