

Lewisham Council expenditure over £250 December 2012 1

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
170 Community Project	11579.83	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
1st All Services Ltd	400	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	28794	SEN: Transport for Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	12499.98	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	953	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd)	1404.73	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	748.59	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	475.7	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	528.06	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	280.19	Mulberry Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	389.26	Naborhood Day Centre	Catering External Costs (SUPL)
5 Steps Community Nursery	7134	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
A C H	8293.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A and M Accomodation Services Limited	513	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A&A Service & Maintenance Limited	425.96	Allotments	R&M Materials (PREM)
A24 Group Medical Staffing	294.12	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
ACT Travelwise	250	Travel Awareness	Other Fees (SUPL)
ADT Fire & Security PLC	662.43	Civic Amenities	Other Ext Contractors (THPP)
AECOM Limited	3000	Sustainable Energy Projects	Other Fees (SUPL)
AG Care	916.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AP Surveying Ltd	1700	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASRA Greater London Housing Association Ltd	366.9	Leaving Care Over 18's	Rents (PREM)
ATS Euromaster Limited	1133.82	Fleet Stock	Purchases
Abbeyfield S E L E C Hill House	13268.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	11936	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	2639.4	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	17769.67	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	77962.36	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

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(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	1506	Parking Permit Scheme	Income
Ackroyd Children & Families	3479.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	5089.33	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Park School	119289.08	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Action For Blind People	1475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	203439.25	Children Disabilities Support Services	Other Contract Payments (SUPL)
Action on Addiction	1119.5	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active Life Fitness & Injury Consultants	105	SD: NHS; Physical Activity	Other Fees (SUPL)
Active Life Fitness & Injury Consultants	1501.6	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Adams Builders Ltd	7002	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	205	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	2000	Lewisham Homes R & M Client	R&M Asbestos (PREM)
Adiemus Care Limited	3321.34	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	3287.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	18105.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	4837.52	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Health and Care Ltd	634.06	Reablement Team	Computer Supplies (SUPL)
Advantage Healthcare Group Limited	19254.28	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Age Concern Southwark Ltd	8870.92	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2708.33	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	150	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.75	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	69979.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Alandale Residential Home	1535.41	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Albion Computers PLC	448	YS: Adventure Playgrounds	Broadband (SUPL)
Albion House	41428.58	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Redacted	4742	Development Projects	Fees External:Project Management

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
All Reliant Roofing Specialists	1495	HSG HIP PSG Gen	Grants
All Saints Centre	2310	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Allan White Motors	12225.5	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	10	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
Allen Lane Limited	3080	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Allied Healthcare Group Ltd	9288.84	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Alphabet Childcare (South West) Ltd	445.56	Looked After Children	Other Third Parties (THPP)
Redacted	704	Legal Fees	Legal Fees (SUPL)
Amicus Care Homes Limited	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	426.18	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Amimars Nursery & Afterschool Club	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ammunition Promotions Limited	7810.72	Apprenticeships	Other Contract Payments (SUPL)
Anchor Trust	912.72	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2694.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	85.2	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	750	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Angelface Preschool	3456	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	831.1	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Ansador Ltd	507.5	Corporate Estate	Materials (SUPL)
Antalis McNaughton	1204.2	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	147.2	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	136.4	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	333	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Head of Technology & Transformation	Stationery External Costs (SUPL)
Antalis McNaughton	648.6	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	245.8	Business Support Service	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	309.6	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	122.1	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Performance	Stationery External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Antalis McNaughton	196.2	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	58.9	Head of Property Services	Stationery External Costs (SUPL)
Antalis McNaughton	293.4	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	555	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	222	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	463.36	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	507.62	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	1986.09	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apex Web Media	650	Libs: Libraries Operational Development	Materials (SUPL)
Apogee Corporation	9221.4	Photocopier Contracts	Photocopy External Costs (SUPL)
Appletree House Residential Home	1926.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arco Environmental Ltd	1190	Corporate Admin Buildings	Works:Construction
Ashingham House Limited	4963.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	21042.18	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1948	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd	600	Adult Services Business Support	Grants to External Orgs (SUPL)
Ashstone House Limited	5759.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	10450.49	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	331.6	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	195	Mayor & Cabinet Office	Catering External Costs (SUPL)
Aspects -Food By Design	275	Police Consultative Group	Catering External Costs (SUPL)
Aspects -Food By Design	350	Business & Committee	Catering External Costs (SUPL)
Aspects -Food By Design	550	ED Mgt:European Funding Initiatives	Catering External Costs (SUPL)
Aspects -Food By Design	1549.55	Allotments	Catering External Costs (SUPL)
Aspects -Food By Design	162	Environment Administration	Other Ext Contractors (THPP)
Aspirations Care Limited	3747.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Aspire Learning Solutions	343.92	Head of Strategy	Other Ext Contractors (THPP)
Assessment Associates Ltd	1800	Business Support Service	Staff Recruitment (EMP)
AudioGo Limited	1371.02	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	2684	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	4082.29	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

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(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Aurora Options	139796.63	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	28061.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autonomy Systems Limited	10450	Adult Services Care Modernisation	Computer Software (SUPL)
Avante Partnership	15380.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1925.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	13840	Libs: Libraries Operational Development	Computer Purchase (SUPL)
Axiell Limited	24718	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Axiell Limited	700	Libs: Libraries Operational Development	Furniture (SUPL)
Axiell Limited	3272.14	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & D Clays & Chemicals Ltd	330	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
B & M Investments	2333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	7186.5	Leisure Services	Fees External:Client Costs
BS Project Services Ltd	970	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2187.51	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1136.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	37229.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	13610.03	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	137008.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3938.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	12604.29	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3758.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	850	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	503	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Baaf Registered Charity	6278	Looked After Children	Other Third Parties (THPP)
Baily & Garner	7017	Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect
Baily & Garner	680.25	Lift Refurbishment to South Areas 12/13	Fees External:Architect
Banya	4084.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barcham Trees PLC	2597.4	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	6919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	33438.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	9713.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	3456.9	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)

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(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Barons Down Nursing Home	3642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	1999.99	Pest Control	Materials (SUPL)
Redacted	3000	Leaving Care Support Services	Other Third Parties (THPP)
Bay House Nursing Home	2183.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	6654.75	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beaumont Beds Ltd	558.85	Milford Towers Decant.	Fees External:Project Management
Beeches Tree Care Limited	9449	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bell Brush	2552.75	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	7995.1	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	503.25	Early Intervention Service Management	Vehicle Exps Other (TRAN)
Bellingham Community Project Limited	4133.75	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	5270	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Best Auzanaise Distribution Ltd	7938	Communications & Marketing	Other Fees (SUPL)
BetterCare Keys Ltd	13728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	623	Vulnerable Pupils	Other Local Authorities (THPP)
Beverley Martin Limited	1235.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1993.76	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	91.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	34.02	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Birkenhead Land Registry	492	C.Tax Admin	Other Fees (SUPL)
Bizylet Property Management Ltd	10205	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Centre	12879.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	14570.4	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blind Veterans Uk	2571.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bloomsbury Training & Consultancy	3200	HR Learning & Development Adult Social Care	Staff Training (EMP)
Blueprint	850	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bojangles Nursery School	5323.8	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Limited	52456.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	390.63	Community Parks & Open Spaces	Catering External Costs (SUPL)
Redacted	500	Libs: Externally Funded Projects	Other Fees (SUPL)
Brentons of Blackheath	1213.32	Positive Action for Young People	Grants to External Orgs (SUPL)

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(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Breyer Group Plc	43829.17	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	60709.88	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	19581.85	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	56490.74	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	32992.11	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	68628.18	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	99353.62	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	2404.82	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	323204.87	Major Works Programme Core Works South - Phase 8.	Works:Construction
Bristol Street Motors	590.61	Fleet Stock	Purchases
Bristol Street Motors	2109.65	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	53823.28	Corporate Feeder Control	Feeder Control
British Gas Business	383.71	Primary Capital Programme-Brockley	Works:Construction
British Gas Business	183.99	Libraries	Energy Gas (PREM)
British Gas Business	2038.33	Communal Heating	Energy Gas (PREM)
British Gas Trading Limited	114.42	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Limited	3026.25	Housing Options G Fund	Energy Gas (PREM)
British Home & Hospital	10768.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	11347.95	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	296.81	EMU: School Buildings	Telephones Office (SUPL)
British Telecommunications PLC	65.02	EYSDC: Amersham Road	Telephones Office (SUPL)
British Telecommunications PLC	34.4	EYSDC: Honor Oak	Telephones Office (SUPL)
British Telecommunications PLC	71.16	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	1008.9	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	630.58	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	34.4	Libs: Torridon Road Library	Telephones Office (SUPL)
British Telecommunications PLC	34.4	Deptford Lounge	Telephones Office (SUPL)

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(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
British Telecommunications PLC	353.4	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	92.12	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	17.2	Assessment Centres	Telephones Office (SUPL)
British Telecommunications PLC	52.02	Children's Social Services: Various	Telephones Office (SUPL)
British Telecommunications PLC	51.6	Early Years	Telephones Office (SUPL)
British Telecommunications PLC	68.8	Early Years Day Centres	Telephones Office (SUPL)
British Telecommunications PLC	125.09	Pupil Referral Units	Telephones Office (SUPL)
British Telecommunications PLC	42.32	Youth Clubs	Telephones Office (SUPL)
British Telecommunications PLC	530.32	Adults Social Services: Various Centres	Telephones Office (SUPL)
British Telecommunications PLC	271.59	Community Centres	Telephones Office (SUPL)
British Telecommunications PLC	86	Community Education Lewisham	Telephones Office (SUPL)
British Telecommunications PLC	245.37	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	34.4	Cemeteries	Telephones Office (SUPL)
British Telecommunications PLC	64.2	Coroner's Court & Mortuary	Telephones Office (SUPL)
British Telecommunications PLC	477.76	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	108.49	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	137.84	Depots	Telephones Office (SUPL)
British Telecommunications PLC	126.89	Wearside Depot	Telephones Office (SUPL)
Broadfields Day Nursery	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	13394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14328.59	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brodie Plant & Goddard	2628.6	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brownhill Care Ltd	17603.56	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	2000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	17506.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	63812.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	4911.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	81151.8	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	4480	Community Services Directorate	Works:Construction
Building Design Partnership Limited	19710.75	Catford Broadway - Phase 2	Fees External:Architect
Built Offsite Limited	8521.5	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Works:Construction

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(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Built Offsite Limited	552732.26	2012 - Primary Places Programme	Works:Construction
Bunnyhop Day Nursery	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	613925.55	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	5393.99	Crofton	Other Contract Payments (SUPL)
By the Bridge	4674.18	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	13788.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	230	Looked After Children	Other Third Parties (THPP)
Bytes Technology Group	294.03	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	1565.62	Lewisham Homes Non SLA	Computer Supplies (SUPL)
CBG Consultants Ltd	3002.89	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
CIPFA Business Ltd	608.75	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIS Security Limited	8630.4	EMU: Property Development Unit	R&M Security (PREM)
CIS Security Limited	8630.4	EMU: School Buildings	R&M Security (PREM)
CIS Security Limited	198	FSI - Kingfisher Team (Area 2) - Section 17	R&M Security (PREM)
CIS Security Limited	2050.15	LT: Theatre Management	Other Ext Contractors (THPP)
CIS Security Limited	69.6	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	722.3	Community Centres	R&M Security (PREM)
CIS Security Limited	47435.65	Security	R&M Security (PREM)
CIS Security Limited	5155.84	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2204.78	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Limited	2476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	13399.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5757.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
COPE for Equality Ltd	317	SD: NHS; Health Check Programmes	Other Fees (SUPL)
CRI (Crime Reduction Initiatives)	15213.75	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Cable Location Services Ltd	850	Service Support / Network Management	Other Fees (SUPL)
Calibration Engineering Services Limited	826.8	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calibration Engineering Services Limited	162	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Campbell The Builder Ltd	150	Development Projects	Fees External:Project Management
Campbell The Builder Ltd	130	Properties Awaiting Disposal	R&M Security (PREM)
Campbell The Builder Ltd	280	Commercial Property	R&M Maintenance Contract (PREM)

Lewisham Council expenditure over £250 December 2012 10

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Canford Healthcare PLC	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	2138.34	Fleet Stock	Purchases
Cannons Motor Spares & Access	45.94	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	3150	AST No Recourse Cases	Other Third Parties (THPP)
Cantel Investments Ltd	1916.11	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	29500	Hsg Benefit Admin	Computer Software (SUPL)
Capita Secure Information Systems Ltd	171310.97	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	46114.26	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	11179.75	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	771	Children's Services Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Complaints Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1911	Planning Development Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Licensing Services	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	7919.66	Homeseach Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	75	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capital Training and Development Network	15409.74	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	15185.35	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	13108.04	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	13930.28	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	45394.54	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	42961.08	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Caravello Catering Ltd	288.25	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	947.1	Reablement Team	Computer Software (SUPL)
Care Outlook Ltd	2194.61	YA Home Care	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Care Outlook Ltd	19353.38	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	122946.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4499.58	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3291.87	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3549.29	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	26521.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Foster Care Limited	14402.64	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Foster Care Limited	29278.93	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Foster Care Limited	3273.6	Looked After Children	Fostering (Other Third Parties) (THPP)
Care UK Homecare Ltd	2510.52	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	11989.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	11269.18	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	93969.59	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	52.16	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1518.76	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	14722.5	Children Disabilities Support Services	Other Contract Payments (SUPL)
Carers Lewisham	64047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	19025	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	5790	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	2570.33	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Carewatch Lewisham	10631.43	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	41951.3	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carter Jonas LLP	657	Lease Rentals On Property	Rents (PREM)
Cartref Homes UK Ltd	11542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cashman Interior ServicesLtd	83174.78	ARP - Essential Adaptations to LH	Works:Construction
Cassel Centre	10633.83	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	14892.27	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	26700.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24158.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2486.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	8775	Adult Services Care Modernisation	Other Ext Contractors (THPP)
Catford Couriers	225.05	Inprint	Couriers & Carriage (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Catford Couriers	37.73	Communications & Marketing	Couriers & Carriage (SUPL)
Catford Couriers	4397.32	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	35.65	SD: Sport & Active Recreation Management & Admin.	Couriers & Carriage (SUPL)
Catford Couriers	34.3	Performance and Programme Management	Taxis Staff (TRAN)
Catford Couriers	56.75	Engineering	Couriers & Carriage (SUPL)
Cathedral Property Management Ltd	10000	Development Projects	Fees External:Architect
Catherine House Day Nursery Schools	660.84	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Catherine House Day Nursery Schools	10320.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	4768.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cedars Care Group	2325	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Centre for Young Musicians	3080.01	SAPS: Pupil Benefits	Other Local Authorities (THPP)
Centrepont Soho Limited	65650.69	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	1023.96	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	1962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted T/A Charlotte Wilson and Associates	250	Looked After Children	Other Third Parties (THPP)
Chartwells	687956.05	EMU: Catering	Catering External Costs (SUPL)
Chelfham Senior School Priory	72458.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chequers Contract Services	891.13	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	2419.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	2073.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chi Creations Theatre	630	Libs: Externally Funded Projects	Other Fees (SUPL)
Children First Fostering Agency Ltd	3209.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3105.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7763.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	100.18	Looked After Children	Other Third Parties (THPP)
Children of Colour Ltd	10371.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chislehurst Motor Mowers Ltd	2001.04	Cemeteries	Equipment General (SUPL)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	783.36	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	6000	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	1800	Safeguarding , Prevention and Placement Review Team	Other Fees (SUPL)
Churchgate Healthcare	9062.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Churchill House	5050.8	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
City & Guilds Of London Institute	773	CEL: Management Information Systems	Other Fees (SUPL)
City Estates Limited	12223.8	Youth Clubs	Rents (PREM)
City Estates Limited	19822.34	Corporate Estate	Rents (PREM)
Claremont Care Home	1972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarks of London	1194.67	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	7500	Children's Social Services: Various	Rents (PREM)
Cleveland House Ltd	16120	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clockhouse Radio Cars	2439	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	25	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	175.5	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Clyde & Co LLP	21188.38	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1610.1	Parking Management	Other Fees (SUPL)
Colin Buchanan & Partners	987.5	Planning Development Control	Consultancy Fees Basic (SUPL)
Colin Limited	7307.1	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7965.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	3200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Collective Enterprises Limited	915	Home Improvement Grants & Staying Put Scheme	Computer Maintenance (SUPL)
Communication & Technical Services Ltd	684.08	Refuse: Domestic	Computer Purchase (SUPL)
Community Housing Group	35121.18	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Youth Ltd	2035	Positive Action for Young People	Grants to External Orgs (SUPL)
Compass Security Systems Ltd	8511.75	Lewisham Homes South R&M	R&M Security (PREM)
Complete Ecology Ltd	3990	Nature Conservation	R&M Grounds Maintenance (PREM)
Complete Weed Control	1270	Nature Conservation	R&M Grounds Maintenance (PREM)
Concateno Uk Limited	2744	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Connick Tree Care Ltd	2025.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	1255	Funerals and Protection of Property	Other Fees (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Contact A Family	5912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
ContinYou Solutions Ltd	15504.5	Parent Partnership	Other Ext Contractors (THPP)
Coopers Technology College	623	Vulnerable Pupils	Other Local Authorities (THPP)
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	10711.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Costain Limited	10000	Transport Deposits:Various	Income Received
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	500	Hostels: General	Legal Fees (SUPL)
Covo Connecting Voices	350	EYSDev: Early Years Development	Other Fees (SUPL)
Craegmoor Healthcare	6064.05	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	12963.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	30560.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	3600	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creative FX (Bromley) Ltd	434	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Criminal Records Bureau	10692	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	220	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	663.3	LT: Catering & Bars	Catering External Costs (SUPL)
Croham Services for Children Ltd	1449.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	8122.5	LAC Additional Services	Voluntary Associations (THPP)
Crosby Lodge	2080	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	183.46	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	1719.55	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	935	Cemeteries	R&M Exterior Works (PREM)
Crystal Residential Care Home	1860	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cuddly Bear Day Care	3572.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cue Property Holdings (Rotherhithe) Ltd	5250	Community Centres	Rents (PREM)
Culverley Residential Home	2233	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3663.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverstone Green School	623	Vulnerable Pupils	Other Local Authorities (THPP)
DC (UK) Ltd	586	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	852	New Cross R&M	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
DC (UK) Ltd	1709	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3303	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Redacted	2038.7	Youth Offending Service	Rents (PREM)
DGSM your Choice	6654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	3652	HSG HIP DFG Gen	Grants
DT Plumbing Limited	6500.6	HSG HIP PSG Gen	Grants
DVLA Swansea	1139	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Daily Bread Limited	30.94	CEL: Granville Park Centre	Catering External Costs (SUPL)
Daily Bread Limited	191.58	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Daily Bread Limited	93.64	CEL: Grove Park Centre	Catering External Costs (SUPL)
Daisy Communications Limited	2395.54	Corporate Feeder Control	Feeder Control
Dalton Pre-School	3782.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	600	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dane Court Grammer School	2409.75	LAC Additional Services	General Agency Pay (EMP)
Danecourt School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Dartford Borough Council	303.93	Attachment of Earnings Orders	Payments Made
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	268.23	Leaving Care Over 18's	Rents (PREM)
Davies Group Limited	3300	Insur Provision: Current	Contributions In
Redacted	2912.5	Leaving Care Over 18's	Rents (PREM)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	243.75	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Deighton Pierce Glynn Solicitors	1306.8	Housing Options G Fund	Legal Fees (SUPL)
Delos Community Limited	673.02	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10294.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	3766	Funerals and Protection of Property	Other Fees (SUPL)
Redacted	394.43	Tenants Rent Control A/c	Refunds
Dennis Eagle	2663.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	3103	Insur Provision: Current	Contributions In
Dependability Ltd	2470	Hsg Benefit Admin	External Support Services (SUPT)
Deptford Action Group for the Elderly	936	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Deptford Action Group for the Elderly	3383.33	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	23387.5	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.17	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Deptford X Limited	8000	Arts: Arts Development	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Diamond Build Plc	60109.32	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dinardo Ltd	11840	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	1304	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	19997.88	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Welding Supplies Ltd	2934.44	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	14817.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dogs Home Battersea	945	Community Hygiene Public Health	Other Ext Contractors (THPP)
Dolphin Lifts	4611.21	HSG HIP DFG Gen	Grants
Domestic Sprinklers Ltd	10790	Installation of Sprinkler Suppression System	Works:Construction
Donald James Properties	2625	CSM: Premises Cost (General)	Rents (PREM)
Doson Ltd in Administration	642.86	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Downham Community Centre	1379.4	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	3456	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	14850	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Downham Market High School	1246	Vulnerable Pupils	Other Local Authorities (THPP)
Downham Nutrition Partnership	7971	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Downham Tamil Association	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Dunheved Lodge	3818	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dunraven School	1869	Vulnerable Pupils	Other Local Authorities (THPP)
Durham County Council	450	Service Support / Network Management	Other Local Authorities (THPP)
E.ON	8998.7	Communal Lighting	Energy Electricity (PREM)
E.ON	2126.72	Hostels: General	Energy Gas (PREM)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
EDF Energy Customers Plc	105.54	EMU: School Buildings	Energy Electricity (PREM)
EDF Energy Customers Plc	171.43	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	361.02	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	27.84	Kenton Court Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	527.93	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	1145.14	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	836.12	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	52.24	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	213.95	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	898.7	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	1376	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	1999.61	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	268.03	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	822.02	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	4005.92	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	5970.23	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eaton Green Estate Agents	28198.04	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	1500	Mental Health Team	No Recourse to Public Funds (TFR)
Eclipse Research Limited	4050	Crime Reduction-CCTV Service	Other Fees (SUPL)
Eco Computer Systems	250	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
Eden Springs UK Limited	87.98	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	46.03	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	142.23	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	24.5	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Limited	117.91	Hostels: General	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	992.64	FMD Payroll	Long Service Awards (EMP)
Edge Training	800	HR Learning & Development Adult Social Care	Staff Training (EMP)
Edwards Electrical Contracts Ltd	21873.14	ARP - Essential Adaptations to LH	Works:Construction
Edwards Electrical Contracts Ltd	12770	EMU: School Buildings	R&M Maintenance Contract (PREM)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Eleanor Nursing and Social Care Limited	484.1	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	4059.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	133.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant Graphics Ltd	292	Inprint	Printing External Costs (SUPL)
Elevating Success	2300	Positive Action for Young People	Grants to External Orgs (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2551.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9387.13	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Endurance Steel Orchestra	300	Leaving Care Support Services	Other Third Parties (THPP)
Energy Conservation Systems (ECS)	4032	Corporate Admin Buildings	Works:Construction
Energy Conservation Systems (ECS)	1124.45	Adults Social Services: Various Centres	Water Chgs Metered (PREM)
Entech Ltd	3800	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3292.58	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	1114.9	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	5797.45	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	10585	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Erith School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Essex LGV Training Ltd T/A Aztec Driver Training	1439	Refuse: Domestic	Staff Training (EMP)
Eternal Care UK Limited	1860	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
European Services for People with Autism Ltd (ESPA)	4401.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	19054.08	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	12656.63	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	33866.16	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Excalibur TMC Ltd	50	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Excalibur TMC Ltd	41452.76	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	20970.4	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	5350.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	820.55	Adult Services Business Support	Taxis Clients (TRAN)
Excelcare Homecare Division	581.7	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excell Learning Centre	4665.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	360.75	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	751.25	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
F I T-Shirts Limited	379.9	SD: Community Sports	Other Fees (SUPL)
FM Conway Limited	124.29	Elections	R&M Fixtures & Fittings (PREM)
FM Conway Limited	13127.75	Transport Projects	Works:Retention
FM Conway Limited	19085.16	Transport - TfL	Works:Construction
FM Conway Limited	8909.83	Transport - TfL	Works:Retention
FM Conway Limited	6300.8	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	38345.93	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	764.88	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	12201.93	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	2057.77	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	23446.65	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	4409.53	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	1087.74	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	93.64	Disabled Parking Bays	R&M Major Works (PREM)
FM Conway Limited	72.61	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
FMG Consulting Ltd	3607.5	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Facultatieve Technologies	575.41	Cemeteries	Equipment General (SUPL)
Fairlie House	43498.84	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9694.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	12440.88	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	5531.5	Looked After Children	Other Third Parties (THPP)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Family Mosaic Housing	95.85	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Farrow House Ltd	11071.34	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	73729.64	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	623	Vulnerable Pupils	Other Local Authorities (THPP)
Ferret Information Systems Ltd	342	Home Improvement Grants & Staying Put Scheme	Computer Software (SUPL)
Ferret Information Systems Ltd	156	Home Improvement Grants & Staying Put Scheme	Staff Training (EMP)
Financial Data Management Limited	5476.43	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	340	Bed & Breakfast	Rents (PREM)
First Fostering Ltd	3540	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
First Intervention Ltd	3250	Service Support / Network Management	Other Fees (SUPL)
First Step Nursery and Daycare	4203	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Firstcare Consultancy Ltd	6732.29	EYSCM: HQ Staff	Other Fees (SUPL)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	325	Mayor & Cabinet Office	Mobile Phones (SUPL)
Fleet Mobile Communications	295	Older Adult Team	Mobile Phones (SUPL)
Fleet Mobile Communications	45	Head of Property Services	Mobile Phones (SUPL)
Flogas Uk Limited	2212.64	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Flogas Uk Limited	30.14	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Folkestone Nursing Home Ltd#01	2232	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	254	Early Years Day Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	740	Adults Social Services: Various Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2806	Corporate Estate	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Association Ltd	8877.5	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill Preparative Meeting	758	EYSDev: Early Years Development	Room Hire (External) (PREM)
Forest Hill Quaker Meeting	468	HR Learning & Development Adult Social Care	Staff Training (EMP)
Forest Hill Traders Association	1875	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Fossdene Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Foster Care Associates Limited	4849.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	3203.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	3408.9	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fostering Outcomes	7607.09	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6690.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	8516.13	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3652.11	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10513.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	3146.5	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6666.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4240	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	1073.06	PPP-New Build Element	Fees External:Bldg Surveyor
Frankham Risk Management Services Limited	828.73	Lethbridge & Heathside R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	1452.66	New Cross R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	2174.37	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	5498.13	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freedom Recovery Centre	10349.6	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Charitable Trust	74181.18	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	358.75	Door 2 Door	Vehicle Exps Other (TRAN)
Fresh & Fruity	283.9	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	183.38	EYSDC: Rushey Green	Catering External Costs (SUPL)
Fulcrum Infrastructure Services	1500	Transport Deposits:Various	Income Received
Fulston Manor School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Furness School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Fusion Lifestyle	1137	SD: NHS; Health Check Programmes	Other Fees (SUPL)
GCH (Kent Ltd)	4530.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	12563.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	2177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
GDPS Services Ltd	622.03	Cemeteries	R&M Security (PREM)
GE Whitewood & Sons	360	Rehousing Development	Premises Other (PREM)
GHC Ltd	8376.34	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	1986.89	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Galaxy Lettings Ltd	25610	Housing Options G Fund	Rents (PREM)
Galleon Care Homes Ltd	7372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
GallifordTry Partnerships Ltd	22140.17	Development Projects	Works:Construction
GallifordTry Partnerships Ltd	25265.06	Schools General Projects	Works:Construction
GallifordTry Partnerships Ltd	19081.77	Capital iProcurement Default	Works:Construction
Gardiner & Theobald LLP	3577.5	Brockley PFI	Consultancy Fees Basic (SUPL)
Geesink Norba Ltd	2347.87	Fleet Stock	Purchases
Geesink Norba Ltd	4311.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	3345	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	358	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	109	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	3283.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gerald Edelman Chartered Accountants	52650	Corporate Estate	Rents (PREM)
Glasgow City Council	2051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	1100	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	16285	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	530	SD: Sports: Olympics 2012	Grants to External Orgs (SUPL)
Glendale Managed Services Ltd	904	Mayoral Fund	Other Fees (SUPL)
Glendale Managed Services Ltd	254579.18	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	44935.42	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	880.8	Allotments	R&M Materials (PREM)
Glendale Managed Services Ltd	583.3	Lewisham Market	Water Chgs Unmetered (PREM)
Glendale Managed Services Ltd	39700.39	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Goldsmith College Nursery	4553.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1485.65	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Great Batch Ltd T/a Letterbox Distribution	2145.55	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	103182	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3121.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6241.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	37674.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Corns Ltd	19729.33	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Greensleeves Homes Trust	2484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	8052.58	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Co-operative Development Agency Ltd	2000	Catford Broadway - Phase 2	Grants
Greenwich Co-operative Development Agency Ltd	5000	Deptford High St. - Phase 2 [OLF]	Grants
Greenwich Construction	6086.02	HSG HIP DFG Gen	Grants
Greenwich Construction	1554	HSG HIP PSG Gen	Grants
Groundwork London	10000	Sustainable Energy Projects	Other Fees (SUPL)
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	1798	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	9528	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	2789.67	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	455	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Grove Park Pre School	8265.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gulliver's Truck Hire Ltd	3878.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gurney & White Ltd	450	Local Assembly Ward Meetings	Equipment General (SUPL)
Gurney & White Ltd	268	Catford Broadway Project	Other Contract Payments (SUPL)
Gurney & White Ltd	3600	Street Lighting Festive Lights	Equipment General (SUPL)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
H White & Son Ltd	305.18	Street Cleansing: Graffiti	Equipment General (SUPL)
HC-One Limited	12458.4	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	106132.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	52103.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	2904.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HKR Architects	38645	EMU: School Buildings	Other Fees (SUPL)
HM Courts & Tribunals Service	1904.04	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2863765.56	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2496430.55	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	10.14	Teachers' Pensions Agency	Payments Made
HTC	1247.48	Fleet Stock	Purchases
HTC	2102.71	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Haberdashers 'Aske's Knights Academy	3115	Vulnerable Pupils	Other Local Authorities (THPP)
Haberdashers Askes Hatcham College Trust	3115	Vulnerable Pupils	Other Local Authorities (THPP)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hambrook Carpenters & Builders	13955	HSG HIP DFG Gen	Grants
Handicars LLP	153.63	Business & Committee	Taxis Staff (TRAN)
Handicars LLP	507.15	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	11.8	Aiming High for Disabled Children	General Agency Pay (EMP)
Handicars LLP	5950	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	47.2	Arts: Management	Taxis Staff (TRAN)
Handicars LLP	259.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	116.34	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Happy Days Base Zero Pre-School	9648.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	2946	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Happy Little Bunny Nursery	11064.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	9577.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	11070.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Harris Federation	2492	Vulnerable Pupils	Other Local Authorities (THPP)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2504.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	6234.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Head for Business	1983.75	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Headway South East London/North West Kent	2200.32	YA Home Care	Day Care (Ext Contractors) (THPP)
Health Care Training Services	304	HR Learning & Development Adult Social Care	Staff Training (EMP)
Heart 'N Soul	3124.83	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heather Dale (Healthcare) Limited	2003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Helen Allison School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	68628.22	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Works:Construction
Hertel (UK) Ltd	1923.72	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	768.93	Milford Towers R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Hertel (UK) Ltd	114.72	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	2230.29	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	185.01	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	10884.87	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	4140.28	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	10860.98	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	4281.91	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	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	37114.16	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hextable School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Heywood Limited	3376.25	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
High Quality Lifestyles	13918.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	21528.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	1300	HSG HIP DFG Gen	Grants
Highfield House	41011.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	13382.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	214.29	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	17716.59	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	116560.29	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	11384.54	Civic Amenities	Other Ext Contractors (THPP)
Hodan Day Care Nursery	15840	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmesdale Technology College	623	Vulnerable Pupils	Other Local Authorities (THPP)
Holy Trinity and St Johns C of E School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Homebase Ltd	128.93	Major Works Programme Core Works South - Phase 3	Works:Fit Out
Homebase Ltd	66.66	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Homebase Ltd	341.66	Lethbridge & Heathside R&M	R&M Voids (PREM)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Homebase Ltd	4708.61	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	5782.36	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	2789.67	Honor Oak Community Centre Association	Grants to External Orgs (SUPL)
Honor Oak Pre-School	2521.8	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Hooper Naylor Friend	3125	Community Education Lewisham	Rents (PREM)
Hooper Naylor Friend	277	Community Education Lewisham	Service Charges (PREM)
Hope Education	1176.21	EYSDC: Honor Oak	Materials (SUPL)
Horizons Day Nursery & Pre-School	2942.1	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horn Park Primary School	2492	Vulnerable Pupils	Other Local Authorities (THPP)
Housing 21	2817.36	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	13928.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	45056	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing Reviews Ltd	537.01	Housing Options G Fund	Consultancy Fees Basic (SUPL)
Hub Arts Map	1250	Deptford High Street Project	Other Ext Contractors (THPP)
Hyde Housing Association#01	1410	Connexions Contract	Rents (PREM)
Hyde Housing Association#01	600	Housing Options G Fund	Other Fees (SUPL)
Hymans Robertson LLP	18525	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
IDOX Software Limited	5229.16	Planning Development Control	Computer Maintenance (SUPL)
IDOX Software Limited	3545.84	Building Control	Computer Maintenance (SUPL)
IRMA(Institute for Research into the Management of Aggression)	1280	HR Learning & Development Adult Social Care	Staff Training (EMP)
IS & G Steel Stockholders Ltd	381	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
IS & G Steel Stockholders Ltd	264	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
ISS Facility Services Ltd	95.34	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	480	ARP - Change Management & ICT Upgrade	Fees External:Project Management
ISS Facility Services Ltd	120	ARP - Town Hall Decommissioning	Fees External:Project Management
ISS Facility Services Ltd	371.9	Schools General Projects	Works:Construction
ISS Facility Services Ltd	21266.35	Corporate Admin Buildings	Works:Construction
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	56	Looked After Children Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	358.35	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	470.98	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	38.86	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	1700.82	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1771.7	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
ISS Facility Services Ltd	1234.16	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	742.88	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	2873.02	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	2592.92	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	611.48	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	5.8	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	1587.7	CEL: Headquarters & Centrally Held Budget	Building Cleaning (PREM)
ISS Facility Services Ltd	43.3	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	1363.98	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	3780.06	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	7238.38	Deptford Lounge	Building Cleaning (PREM)
ISS Facility Services Ltd	75	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Children's Social Services: Various	Building Cleaning (PREM)
ISS Facility Services Ltd	139.14	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	46.34	Children's Social Services: Various	Refuse Disposal (PREM)
ISS Facility Services Ltd	224.66	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	119.56	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	156.38	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	223.44	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	119.56	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	110	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	139.14	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	139.14	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	92.7	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	317.94	Depots	Pest Control (PREM)
ISS Facility Services Ltd	176920.21	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Refuse Disposal (PREM)
ISS Facility Services Ltd	1243.22	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	330	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	128	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	138.7	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	23.18	Building Repairs: South Lewisham Response	Refuse Disposal (PREM)
ISS Facility Services Ltd	289.98	Registrars	Building Cleaning (PREM)
Ilderton Motorvehicle Project	5000	Vulnerable Pupils	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Illman Young Landscape Design Ltd	679.46	Leisure Services	Fees External:Architect
Inclusive Technology Ltd	212.74	CEL: Supported Learning: Computer Project	Computer Purchase (SUPL)
Inclusive Technology Ltd	292.56	CEL: Supported Learning: Computer Project	Computer Software (SUPL)
Independence Homes Ltd	11957.01	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	3203	SEN: Assessment & Placement	Other Ext Contractors (THPP)
Indigo Services GB Ltd	487.68	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indo Chinese Little Rainbow Day Nursery	1849.32	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2200	Private Sector Leasing	Rents (PREM)
Ingleside Children's Home Ltd	9303.41	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	124.14	Downham Enterprise Centre	Building Cleaning (PREM)
Initial Washroom Solutions	263.7	Hostels: General	Refuse Disposal (PREM)
Insight Direct (UK) Ltd	146.4	HR Learning & Development Adult Social Care	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	87.91	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1136.99	Care Systems	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	285	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Insight Direct (UK) Ltd	341.4	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	38.72	SchEff: Governors' Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	27.54	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1136.99	Adult Services Care Modernisation	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	41.87	Hsg Benefit Admin	Computer Supplies (SUPL)
Integrated Service Programme	5753.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	292571.73	Corporate Estate	R&M Maintenance Contract (PREM)
Irie Dance Theatre	4742.08	CAL: Irie Dance	Grants to External Orgs (SUPL)
Irwin Mitchell Solicitors	8500	Insur Provision: Current	Contributions In
J B Riney & Co Ltd	15025.04	Transport Projects	Works:Construction
J B Riney & Co Ltd	107028.35	Transport - TfL	Works:Construction
J Breheny Contractors Ltd	972.12	Manor Park Footbridge	Works:Construction
J Robson (Removals)	335	Housing Options Group : Subsidence Work 2011/12	Fees External:Project Management
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)
JGP Resourcing Ltd	7500	HR Staff: Schools Team	Staff Recruitment (EMP)
JLT Corporate Risks	73140	LS: Fusion Contract	Misc Insurances (SUPL)
JPK Trade Supplies Ltd	3991.73	Environment Projects	Acquisit:Plant,Machinery&Equip
JR Mortimer Removals	7841.75	Hostels: General	Removals (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
JW Project Services	6422.5	Development Projects	Fees External:Project Management
Redacted	1000	HR Learning & Development Adult Social Care	Staff Training (EMP)
Jacksons (Clear Glass) Ltd	624.22	LT: Theatre Management	Materials (SUPL)
James Building Contractors Ltd	1850	Community Services Directorate	Works:Construction
James Building Contractors Ltd	5863	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Jameson Architechural Surveyors Ltd	1000	HSG HIP DFG Gen	Grants
Jardine Lloyd Thompson	3500	FMD Insurance & Risk	Misc Insurances (SUPL)
Jaydee Living Group	990	Sustainable Energy Projects	Equipment General (SUPL)
Jefferies Solicitors Ltd	23000	Insur Provision: Current	Contributions In
Redacted	294	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Jennifer's Lodge	2020	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5151	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jerk Garden	720	Black Staff Forum	Catering External Costs (SUPL)
Redacted	295.59	Leaving Care Over 18's	Rents (PREM)
Josef Weinberger Limited	2515.11	LT: Theatre Management	Books & Publications (SUPL)
Jump	387.5	CSU-JUMP Charity	Grants to External Orgs (SUPL)
Kafevend Group PLC	398.33	Libs: Lewisham Library	Catering External Costs (SUPL)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	3210	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	420.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kent Autistic Trust	16355.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	314.31	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent Messenger Ltd	272	LT: Theatre Management	Advertising & Publicity (SUPL)
Kenward Trust	7586.23	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kiddies Arena Day Nursery Ltd	7565.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	2000	Pest Control	Materials (SUPL)
Kindly Properties	9574	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirby Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure

Lewisham Council expenditure over £250 December 2012 30

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	350.9	Leaving Care Over 18's	Rents (PREM)
LBBAC	400	Police Consultative Group	Other Fees (SUPL)
LJB Security Ltd	1885.23	Libraries Service	Works:Construction
LJB Security Ltd	1671	Corporate Estate	R&M Maintenance Contract (PREM)
Ladywell Village Improvement Group	900	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lakehouse Contracts Ltd	107960.36	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	1484030.54	Capital iProcurement Default	Works:Construction
Lakeside Nursing Home	3177.5	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	4350	Development Projects	Fees External:Project Management
Lammas Green Pre School Nursery	11595.92	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landmark Information Group Ltd	4908.2	Sustainable Energy Projects	Other Fees (SUPL)
Latitude Consortium Ltd	1752	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lawrie Park Lodge	23851.94	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3136.33	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	766.67	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Manor Community Garden	360	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leo Trust	4186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	54866.96	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	56424.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	16229.09	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7646.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	242.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	2291.42	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	4931	Apprenticeships	Other Contract Payments (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	41412.58	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	9106.67	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Community Sports	5000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	51.6	Sheltered Housing	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	187.6	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3965.33	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	35476.25	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	3772.42	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1250	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Gateway Developments Ltd	275129.52	Lewisham Gateway Development	Acquisition:Land & Buildings
Lewisham Homes Ltd	903098.33	Customer Feeder Control	Feeder Control
Lewisham Indo Chinese Communtiy	321.4	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1285.6	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	150.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	250	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	3726.33	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3550.67	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2083.33	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	4500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	400	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	7325.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	184077.95	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6500.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	41512.47	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4549.92	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	374.17	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Refugee Network	7268.58	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	462264.42	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	60148.12	BSF-Crossways	Works:Construction
Lewisham Schools for the Future SPV 4 Ltd	6074	Support for Schools' Capital Projects	Other Fees (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	984953.97	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	3850	Prendergast The Vale College	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	706316.3	Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (SUPL)
Lewisham Schools for the Future SPV Limited	21983.53	Conisborough College(Catford High)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	242808.95	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	348209.78	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3312	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8465	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Association	1150	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.83	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lexis Nexis UK	264.45	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	1670.5	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Life Safety Training	950	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Life Style Care Plc	7566.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2657.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	68820.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	15835.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	38463.39	Lift Refurbishment to North Areas 2011-12	Works:Construction

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lillingtons Montessori Nursery School	4623.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	14745.52	Regen Rechargeable Works	Expenditure
Linden Learning Ltd	2250	EYSDev: Early Years Development	Other Fees (SUPL)
Lingfield Day Nursery	3709.44	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	11500	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	2248.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	496260.43	LS: Downham PFI	Other Contract Payments (SUPL)
Little Acorns Pre School	9316.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	2856	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Little Blossom Day Nursery	3782.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	4639.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	2073.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	13542.19	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	2942.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	6854.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littlefair	1818	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Live Vision	3343	Communications & Marketing	Advertising & Publicity (SUPL)
Living Accommodation Ltd	27250	Bed & Breakfast	Rents (PREM)
Lockhart Catering Equipment Limited	1936.8	EMU: Catering	Catering External Costs (SUPL)
Loko Learners Ltd	3230	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	729.88	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	286.5	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
London & Quadrant Housing Trust	42.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Southern Roofing Co	580	Community Centres	R&M Maintenance Contract (PREM)
London Borough of Bromley	3751.5	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Croydon	30.61	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	83756.08	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Haringey	708.25	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Haringey	31956.25	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	966.77	Attachment of Earnings Orders	Payments Made
London Borough of Waltham Forest	9268.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Care PLC	1686.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	24069.15	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	839.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
London Care PLC	2601.12	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	75.13	Client Serv: Whitefoot Lane P.Field	Equipment General (SUPL)
London Cleaning Supplies Ltd	196.92	CCtres: Community Centres Mgt	Materials (SUPL)
London Cleaning Supplies Ltd	168.4	CCtres: Lethbridge Senior Citizens	Equipment General (SUPL)
London Cleaning Supplies Ltd	153.6	CCtres: Sedgell	Materials (SUPL)
London Cleaning Supplies Ltd	540.56	CCtres: Sydenham Hill	Equipment General (SUPL)
London Cleaning Supplies Ltd	183.2	CCtres: Woodpecker	Equipment General (SUPL)
London Community Home Care Ltd	64512.89	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1600.79	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	150	Children's Services Management	Conference Fees (SUPL)
London Councils	27372.6	Parking Management	Legal Fees (SUPL)
London Development Events Ltd	499	Customer Services Management Team	Conference Fees (SUPL)
London Hire Ltd	12455.07	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	14392.68	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2244.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Weekly Newspapers Limited	1200	Practice Support Office	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	423.6	Environment Enforcement Support	Computer Supplies (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 Limited	9830.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2489	Children Disabilities Support Services	Other Contract Payments (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	11279.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Limited	200	Communications & Marketing	Printing External Costs (SUPL)
MTA Digital Limited	25	Neighbourhood Development: Local Assemblies	Printing External Costs (SUPL)
MTA Digital Limited	4.38	Handyperson Scheme	Advertising & Publicity (SUPL)
MTA Digital Limited	220	Housing Development: Housing Matters	Printing External Costs (SUPL)
MTA Sitcom Ltd	2000	Positive Action for Young People	Printing External Costs (SUPL)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	80	Leaving Care Over 18's	Other Third Parties (THPP)
Maison Maurice	396.6	Community Parks & Open Spaces	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Make Believe Arts	1250	Makebelieve Arts	Grants to External Orgs (SUPL)
Manford Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	720	Private Sector Leasing	Rents (PREM)
Market Field School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Marquee Magic	1421.69	Neighbourhood Development: Portas Pilot	Equipment General (SUPL)
Marquee Magic	1480	Catford Broadway Project	Equipment General (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2083.33	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	589.9	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	242.69	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	836.36	Somerville Extra Care Housing	Clothing & Laundry (SUPL)
Marvels Lane Pre School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	386.95	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	158.6	Youth Offending Service	Other Fees (SUPL)
Masons Catering (London) Limited	720.45	Community Services DMT	Catering External Costs (SUPL)
Matthew Clark Wholesale	2224.85	LT: Theatre Management	Catering External Costs (SUPL)
Mattinson Partnership	4000	TfL School Travel Plan	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	3540	Bed & Breakfast	Rents (PREM)
Meadowfield School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Medequip Assistive Technology Ltd	127248.72	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Melrose School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Mencap	98331.2	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	8785.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mencap	4848.08	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Meridian Line Publishing Ltd	600	LT: Theatre Management	Advertising & Publicity (SUPL)
Methodist Homes for the Aged (MHA)	7111.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	2020	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metropolitan Support Trust	6081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	1426.57	Hsg Rents: FTA Advances Refund A/c	Expenditure
Midi Music Co	5183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millsons Vending Ltd	405.81	Business & Committee	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Millwall Community Scheme Ltd	4000	Leemore Day Centre	Other Fees (SUPL)
Millwall Community Scheme Ltd	4000	Mulberry Day Centre	Other Fees (SUPL)
Millwall Community Scheme Ltd	3000	Naborhood Day Centre	Other Fees (SUPL)
Millwall Community Scheme Ltd	1791.67	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	23.27	CEL: Supported Learning: Computer Project	Computer Purchase (SUPL)
Misco	3395.93	CEL: Learner Services	Computer Purchase (SUPL)
Misco	223.69	CEL: Learner Services	Computer Supplies (SUPL)
Misco	9.99	CEL: Learner Services	Couriers & Carriage (SUPL)
Redacted	3396.11	Milford Towers Decant.	Fees External:Project Management
Redacted	500	Housing Options G Fund	Legal Fees (SUPL)
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	1200	Rehousing Development	Premises Other (PREM)
Redacted	390	Milford Towers Decant.	Fees External:Project Management
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	281.25	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	124.5	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Redacted	612.89	Hsg Rents: FTA Advances Refund A/c	Expenditure
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	35230.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	727.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	22150.55	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	30261.6	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	163474.24	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	1692	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	9007.63	Major Works Programme Core Works North - Phase 8	Works:Construction
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	175	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	275	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	37.5	Refuse: Trade	Other Ext Contractors (THPP)
Redacted	251.25	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	281.25	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Mohamed Hussein Consulting Ltd	5200	Housing Strategy	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Moments Fostering Ltd	5884.42	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	3844.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3125.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre Arts	416.67	Montage Theatre Arts	Grants to External Orgs (SUPL)
Morrison Spowart Solicitors	7400	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Mosaic Foster Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mouchel Group	456.49	Planning Policy	Consultancy Fees Basic (SUPL)
Mpower Ltd	18051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Redacted	1990	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	500	Insur Provision: Current	Contributions In
Redacted	3182.17	Milford Towers Decant.	Fees External:Project Management
Redacted	807.9	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	11445	Employment Tribunal	Legal Fees (SUPL)
Redacted	14675	Housing & Litigation	Legal Fees (SUPL)
Redacted	1800	Private Sector Leasing	Rents (PREM)
Redacted	787.5	Practice Support Office	Legal Fees (SUPL)
Redacted	250	B.Rates Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	4579.2	Milford Towers Decant.	Fees External:Project Management
Redacted	7821.85	AR Refunds Holding A/c	Refunds
Redacted	357.28	House Purchase & Right to Buy Schemes	Refunds
Redacted	1022.11	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3505.04	Milford Towers Decant.	Fees External:Project Management
Redacted	2611.16	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3037.5	Legal Fees	Legal Fees (SUPL)
Redacted	5975	Employment Tribunal	Legal Fees (SUPL)
Redacted	400	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	308.39	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	319.5	Rehousing Development	Premises Other (PREM)
Redacted	702.02	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3150	Housing Options G Fund	Legal Fees (SUPL)
Redacted	3166.42	Milford Towers Decant.	Fees External:Project Management
Redacted	15000	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	1760	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	10480.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	1881.25	Legal Fees	Legal Fees (SUPL)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	373.95	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	2750	Housing Options G Fund	Legal Fees (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	3662.07	Milford Towers Decant.	Fees External:Project Management
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	3900	Tenants Rent Control A/c	Refunds
Redacted	278.69	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	103.23	Leaving Care Over 18's	Rents (PREM)
Redacted	420	Milford Towers Decant.	Fees External:Project Management
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	366.87	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	523.72	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Redacted	758.48	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	13833.54	Tenants Rent Control A/c	Refunds
Redacted	1750	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	300	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	675	Planning Development Control	Legal Fees (SUPL)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multitime Systems Limited	3050	Door 2 Door	Computer Maintenance (SUPL)
Murphy's Waste Ltd	1140	Cemeteries	Equipment: Plant (SUPL)
Music Village	4.15	CEL: Additional Learning Support	Couriers & Carriage (SUPL)
Music Village	335.5	CEL: Additional Learning Support	Materials (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
NAS Services Limited	5752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ND Lawrence Plumbing	7530	HSG HIP DFG Gen	Grants
NSL Limited	188072.02	Parking Management	Other Ext Contractors (THPP)
NXG Trust	36409.06	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Nagreja Brothers	25750	Lease Rentals On Property	Rents (PREM)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
National Centre Young People with Epilepsy	14274.9	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
National Fostering Agency	6180	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6180	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2163	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	48411.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3090	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	17869.62	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	8716.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC	4084.5	Nursery Schools High Level	Bank Charges (SUPL)
Nazareth House	2397.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neilcott Construction Limited	103721.3	Capital iProcurement Default	Works:Construction
Nellsar Limited	31664.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Neofunds	120	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	180	Youth Offending Service	Postages External Costs (SUPL)
Network Rail Infrastructure Ltd	62.5	Nature Conservation	Rents (PREM)
Network Rail Infrastructure Ltd	62.5	Public Conveniences	Rents (PREM)
Network Rail Infrastructure Ltd	348.64	Lease Rentals On Property	Premises Insurance (PREM)
Network Rail Infrastructure Ltd	1279.65	Lease Rentals On Property	Rents (PREM)
Network Ventures Ltd	17500	Fostering Support Services including Business Support	Advertising & Publicity (SUPL)
Network Ventures Ltd	166.5	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	7127.51	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	11.99	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	403.2	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	441.48	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Ash Green Primary School	1246	Vulnerable Pupils	Other Local Authorities (THPP)
New Century Care (Blackheath) Ltd	1814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
New Dawn Healthcare & Employment Ltd	870	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	612	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	53257.19	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	2614.24	Looked After Children	Other Third Parties (THPP)
New Woodlands SM PM School	2485	Vulnerable Pupils	Other Ext Contractors (THPP)
Newcare Homes Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	1020	LT: Theatre Management	Equipment General (SUPL)
Newsquest (London) Ltd	1450	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1948.34	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	845	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	3482.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	5325.75	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	24565.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	4485.6	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	6800	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	2084.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1131.98	SEN: Independent School Placements	Other Ext Contractors (THPP)
Noah's Ark Childrens Venture	5329.75	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Northfleet Technology College	623	Vulnerable Pupils	Other Local Authorities (THPP)
Northgate Information Solutions Plc	264	ICT Business Continuity	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	800.39	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	1090.2	Hsg Benefit Admin	Printing External Costs (SUPL)
Northgate Vehicle Hire Ltd	356.44	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Norton Rose	71669.56	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	5655	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	2478.48	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
OCS Group UK Limited	26080.43	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)
Oak Hill Community Nursery Ltd	10297.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak View School	623	Vulnerable Pupils	Other Local Authorities (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Oakcroft	55269.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2040.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	978.11	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	2071.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2391.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	3400	HR Corporate Personnel	Other Fees (SUPL)
Ocean Swell	3147.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3205.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	12540	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	31.58	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	651.84	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	27.64	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	4.51	Business & Committee	Computer Supplies (SUPL)
Office Depot UK Limited	24.11	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	565.02	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	66.31	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	55.41	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	25.87	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	420.31	FMD Pensions	Stationery External Costs (SUPL)
Office Depot UK Limited	1.31	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	72.43	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	245.44	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	61	Black Staff Forum	Stationery External Costs (SUPL)
Office Depot UK Limited	24.48	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	36.99	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	1091.45	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	0.66	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Limited	62.9	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	3.27	Lewisham Music Service	Furniture (SUPL)
Office Depot UK Limited	21.16	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	11.52	Positive Action for Young People	Computer Supplies (SUPL)
Office Depot UK Limited	4.35	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	142.15	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	104.22	Children Disabilities Support Services	Equipment General (SUPL)
Office Depot UK Limited	252.04	Children Disabilities Support Services	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	48.25	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	77.66	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	2.94	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Limited	236.54	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	178.12	EYSDC: Honor Oak	Equipment General (SUPL)
Office Depot UK Limited	741.95	EYSDC: Honor Oak	Stationery External Costs (SUPL)
Office Depot UK Limited	3105.38	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	14.89	Director's Office	Equipment General (SUPL)
Office Depot UK Limited	41.09	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	20.6	YS: North (Area 1)	Equipment General (SUPL)
Office Depot UK Limited	5.06	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	54.26	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	175.34	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	39.83	YS: Accreditation	Stationery External Costs (SUPL)
Office Depot UK Limited	33.02	SchEff: Governors' Support	Equipment General (SUPL)
Office Depot UK Limited	84.11	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	9.32	Community Intermediate Care	Computer Purchase (SUPL)
Office Depot UK Limited	40.12	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	128.36	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	4.5	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	5.38	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	40.72	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	68.04	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	41.28	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	102.46	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	31.88	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Limited	55.33	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	158.97	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	11.56	SD: NHS; Physical Activity	Equipment General (SUPL)
Office Depot UK Limited	11.46	SD: NHS; Physical Activity	Stationery External Costs (SUPL)
Office Depot UK Limited	8.6	CEL: Granville Park Centre	Equipment General (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	9.48	CEL: Skills for Life Management	Equipment General (SUPL)
Office Depot UK Limited	70.05	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	32.99	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	37.1	CEL: Art & Leisure	Stationery External Costs (SUPL)
Office Depot UK Limited	109.78	CEL:Skills for Life - Numeracy	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	102.57	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	101.69	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	39.2	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	12.9	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	1.14	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	61.1	CEL: Business Resources	Stationery External Costs (SUPL)
Office Depot UK Limited	96.08	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	21	CEL: Learner Services	Equipment General (SUPL)
Office Depot UK Limited	87.37	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	26.59	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	139.66	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	3.6	Libs: District Group	Equipment General (SUPL)
Office Depot UK Limited	22.55	Libs: District Group	Stationery External Costs (SUPL)
Office Depot UK Limited	19.08	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	100.94	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	25.55	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	93.84	Naborhood Day Centre	Materials (SUPL)
Office Depot UK Limited	45.84	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	27.1	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	149.89	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	7.12	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	8.05	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	8.78	Leemore Centre	Equipment General (SUPL)
Office Depot UK Limited	89.25	Adult Services Business Support	Computer Purchase (SUPL)
Office Depot UK Limited	35.39	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	282.98	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	97.43	Moonshot Centre	Equipment General (SUPL)
Office Depot UK Limited	41.46	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	635.6	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	1.32	Head of Property Services	Materials (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	82.4	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	37.19	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	2.13	Economic Develop Mgt Summary	Equipment General (SUPL)
Office Depot UK Limited	46.46	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	39.84	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	74.01	Planning Policy	Stationery External Costs (SUPL)
Office Depot UK Limited	2.16	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	51.9	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	8.44	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Limited	80.88	Road Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	258.6	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	9.14	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	5.77	Engineering	Equipment General (SUPL)
Office Depot UK Limited	80.95	Engineering	Stationery External Costs (SUPL)
Office Depot UK Limited	5.21	Trading Standards	Computer Supplies (SUPL)
Office Depot UK Limited	56.97	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	53.63	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	63.76	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	213.19	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	57.9	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	71.75	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	315.87	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	63.18	Mortuary Service	Materials (SUPL)
Office Depot UK Limited	5.04	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Limited	32.41	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	17.56	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	511.56	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	19.2	Environment Administration	Catering External Costs (SUPL)
Office Depot UK Limited	23.8	Environment Administration	Equipment General (SUPL)
Office Depot UK Limited	51.66	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	37.92	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Limited	6.56	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	59.19	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	305.11	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	31.78	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	20.18	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	36.51	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	110.31	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	37.98	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	371.78	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	23.82	Customer Serv Access Point	Clothing & Laundry (SUPL)
Office Depot UK Limited	19.42	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	294.09	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	26.44	Registrars	Equipment General (SUPL)
Office Depot UK Limited	27.36	Registrars	Materials (SUPL)
Office Depot UK Limited	13.2	Registrars	R&M Security (PREM)
Office Depot UK Limited	176.87	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	5.36	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Limited	7	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	26.84	C.Tax Admin	Printing External Costs (SUPL)
Office Depot UK Limited	188.46	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	20.58	Housing Development: Housing Matters	Equipment General (SUPL)
Office Depot UK Limited	20.97	Housing Development: Housing Matters	Stationery External Costs (SUPL)
Old Village School Ltd	1593.4	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
On Tym Solutions	2198	Planning Policy	Printing External Costs (SUPL)
One Step(Support)Ltd t/a One Step at a Time	899.85	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	14711.05	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Openview Security Solutions Limited	867.07	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Limited	25.34	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Limited	796.55	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Limited	1576.28	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Limited	637	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	17047.12	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Limited	333.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	9979.19	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	80597.2	Electricity Control A/c : Opus Energy Ltd	Expenditure

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Orange Property Services	2482.3	AST No Recourse Cases	Rents (PREM)
Orchards Academy	623	Vulnerable Pupils	Other Local Authorities (THPP)
Orpheus Centre	1355.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Outlook Fostering Services Ltd	6557.1	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Outsource Training and Development Limited	700	Apprenticeships	Staff Training (EMP)
Own Life Ltd	2442.86	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	1157.1	Leaving Care Over 18's	Other Third Parties (THPP)
PDERS Key Lifts	583.92	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1759.52	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1736.28	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1410.72	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	1675	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	1219.52	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	24905.04	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	931.95	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	3146	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	350	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
PG Services	4375	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5138.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PW Rowell Executor of Joyce Westall	366.81	Hsg Rents: FTA Advances Refund A/c	Expenditure
Palmer & Harvey Mclane Ltd	637.46	LT: Main Theatre Programme	Catering External Costs (SUPL)
Palmgrange Ltd	2931.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Park Avenue Healthcare	14484	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parking Associates Ltd	9720.9	Parking Management	Other Ext Contractors (THPP)
Parkside	6296.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	25880.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Parliament Flooring	1037.93	Milford Towers Decant.	Fees External:Project Management
Pattinson & Brewer Solicitors	16250	Insur Provision: Current	Contributions In
Redacted	920	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	638.5	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	13556.08	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2125	Old Nursery Building Albyn Road	Rents (PREM)
Pearl Linguistics Ltd	727.5	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	174	Housing Options G Fund	Translation Fees (SUPL)
Peartree Care Centre	35419.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	53051.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	1232.29	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Pelling Ltd	18202.06	Major Works Programme Core Works North - Phase 5	Fees External:Project Management
Pelling Ltd	1983.54	Major Works North - Phase 6 (FED)	Fees External:Architect
Pelling Ltd	4427.6	Major Works Programme Core Works North - Phase 7	Fees External:Project Management
Pelling Ltd	3732	12/13 Planned Maintenance Works - Structural Work	Fees External:Project Management
Pelling Ltd	4086	12/13 Planned Maintenance Works - Paving	Fees External:Project Management
Pembrokeshire Resource Centre	505.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	5301	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2395.72	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2017.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2562.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	29427.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	3000	Business Support Service	Staff Recruitment (EMP)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	34881.48	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Performing Rights Society Ltd	483.99	CCtres: Community Centres Mgt	Other Fees (SUPL)
Peter Brett Associates	5799.3	Catford : Area Action Plan and Design Guidance	Fees External:Planning Supervisor
Peter Brett Associates	10317.12	Transport - TfL	Works:Construction
Redacted	1000	Acquisition of freehold int. in 28 Foxberry Rd SE4	Works:Fit Out
Peter Pan Nursery	12188.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Phillips Deliveries & Removals Ltd	248	Positive Action for Young People	R&M Maintenance Contract (PREM)
Phillips Deliveries & Removals Ltd	48	Leaving Care LAC Other Care	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	250	Community Safety	R&M Maintenance Contract (PREM)
Phillips Deliveries & Removals Ltd	102.6	Youth Offending Service	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	250	Youth Offending Service	R&M Maintenance Contract (PREM)
Phoenix Community Housing	18279.87	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	327.84	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	281.25	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Piercehill	825	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Limited	1219.38	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Quantity Surveyor
Pirtek Greenwich	337.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitta Patta Day Nursery Ltd	3152.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	5057.13	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	26914.9	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1911.97	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	17604	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	7425.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playing with Learning Ltd	930	EYSDev: Early Years Development	Other Fees (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	13031.79	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	4396.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	16657.79	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	59850	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	34376.14	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	12596.88	Development Projects	Fees External:Architect
Portland Stone Properties Limited	2700	Bed & Breakfast	Rents (PREM)
Post Office Ltd	865	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	1376.76	FMD Cashier (CSS)	Postages External Costs (SUPL)
Posturite (UK) Ltd	879.6	Hsg Benefit Admin	Equipment General (SUPL)
Practical Law Company Ltd	5720	Practice Support Office	Books & Publications (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	46059.4	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)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	8333.33	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premi News	3804.47	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premiere Care (Southern) Ltd	2418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	12093.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	10000	Catford Town Centre - Phase 1	Fees External:Project Management
Press & Starkey	4050	Development Projects	Fees External:Project Management
Primary Times	1600	LT: Theatre Management	Advertising & Publicity (SUPL)
Prime Time Recruitment Ltd	1308	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Princes Plain Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Priory Rehabilitation Services	4442.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	8379.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	7263.1	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	307	Kenton Court Extra Care Housing	R&M Minor Works (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	2225.62	Lewisham Homes South R&M	R&M Lifts (PREM)
Proactiv Contact Centre	23695.3	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	320	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	940	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	94	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Project Centre	5128.05	Transport - TfL	Works:Construction
Project Centre	1463.75	Traffic Management	Other Ext Contractors (THPP)
Purbrooks Ltd	867	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	289	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	815	Handyperson Scheme	Advertising & Publicity (SUPL)
Purbrooks Ltd	288	Housing Development: Housing Matters	Printing External Costs (SUPL)
Purchase Power	313	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q Matic UK Ltd	7000	Customer Serv Access Point	Computer Maintenance (SUPL)
Quality Heating Services Ltd	99249.5	Replacement Domestic Boilers	Works:Construction
Quantum Care Ltd	2287.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	148.72	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	634.39	EYSDC: Honor Oak	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
R Andrews (Butchers)	238.8	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	211.86	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1216.17	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	2668.84	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	7638.72	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	343.28	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1119.7	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	649.45	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	929.38	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	168.03	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	5650.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID	27353.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	20536.5	SR Internal Audit	Other Contract Payments (SUPL)
RT Beaumont	305.85	EYSDC: Ladywell	Catering External Costs (SUPL)
RTS Technology Solutions	2316.19	Development Projects	Works:Fit Out
RWA (UK) Co Ltd	491	Looked After Children	Other Third Parties (THPP)
Radio Contact Service	740	Parking Management	Other Ext Contractors (THPP)
Raglan Primary School	1320	LAC Additional Services	General Agency Pay (EMP)
Raglan Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Raiders Netball Club	3333	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Rainbow Fostering Services Ltd	4897.8	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	3188.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	11963.31	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	3077.74	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1096.7	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	5400	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	173248.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4651.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	24531.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	2101.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redden Court School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Reed Business Information Ltd	890	Properties Awaiting Disposal	Advertising & Publicity (SUPL)
Reed Managed Services	1292178.57	Corporate Feeder Control	Feeder Control
Refuge	841.16	Referral And Assessment Team 3 - Section 17	Rents (PREM)
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2635.08	CSU-Refuge	Grants to External Orgs (SUPL)
Refuge	196.28	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Regard Partnership	5434.96	YA Supported Independent Living	Day Care (Ext Contractors) (THPP)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1235690.3	Brockley PFI	Other Ext Contractors (THPP)
Retail Leisure UK Ltd	286.99	LT: Theatre Management	Catering External Costs (SUPL)
Retail Leisure UK Ltd	14.95	LT: Theatre Management	Couriers & Carriage (SUPL)
Rethinking Cities Ltd	1190	SD: Sports: Olympics 2012	Grants to External Orgs (SUPL)
Richard Edward Limited	240	Communications & Marketing	Printing External Costs (SUPL)
Richard Edward Limited	855	SD: Sport & Active Recreation Management & Admin.	Printing External Costs (SUPL)
Richard Edward Limited	295	Planning Conservation	Advertising & Publicity (SUPL)
Redacted	2000	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Rigging Services	400	LT: Main Theatre Programme	General Agency Pay (EMP)
Rigging Services	1129.1	LT: Main Theatre Programme	Legal Fees (SUPL)
Rivermead	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	2850	HR Learning & Development Adult Social Care	Staff Training (EMP)
Robert Horne Paper Co Limited	610.8	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	540	Catford Town Centre - Phase 1	Fees External:Project Management
Roberts & Denny's Removals & Storage	490	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	240	Lethbridge Estate	Works:Construction

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Roberts & Denny's Removals & Storage	240	Major Works Programme Core Works North - Phase 2	Works:Fit Out
Roberts & Denny's Removals & Storage	770	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	780	Rehousing Development	Premises Other (PREM)
Rockbourne Youth Club	959	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Rodett Lee Pre-School	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Roding Valley High School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	388.44	Leaving Care Over 18's	Rents (PREM)
Rompa	391.45	EYSDC: Ladywell	Materials (SUPL)
Rose Homes	4374.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rose House Montessori	15551.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	6335.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	4900.37	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	411.27	Engagement	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	2399.5	Hsg Benefit Admin	Equipment General (SUPL)
Royal Mail Group Ltd	263.54	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Mail Group Ltd	99.31	Strategy & Performance	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	7034.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	10507.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rundle & Co Ltd	418.61	Central Debtors Team	Other Fees (SUPL)
Rushey Green Time Bank	26084.4	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	1971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	5557.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	170.4	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	350.26	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGN Connections Limited	1253.7	Lewisham Homes South R&M	R&M Minor Works (PREM)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SI Martin	600	Libs: Externally Funded Projects	Other Fees (SUPL)
SKM Colin Buchanan	1522.5	Planning Development Control	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
SLC Southern Landscape & Construction Ltd	602.15	Chinbrook Meadows - Natural Play Space Phase 2	Works:Construction
SLC Southern Landscape & Construction Ltd	1177.95	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
SPM Lithographics Limited	1036	Inprint	Printing External Costs (SUPL)
SSI Schaefer Limited	12932	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
SWALEC	2131.51	Communal Lighting	Energy Electricity (PREM)
Sackville School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Safecare (UK) Ltd	4400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	547.2	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	481.58	Street Cleansing	Clothing & Laundry (SUPL)
Saglio Boiler Services Limited	1890	HSG HIP PSG Gen	Grants
Redacted	638.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	50302.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	1853.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	357	CSU-Samaritans-Lewisham,Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	2585.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	32990.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	6492	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	3803.01	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	193.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	2764.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	40	Corporate Admin Buildings	Works:Construction
Santia Health & Safety Ltd	1256	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	9012	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	6817.75	Water Hygiene Contract	R&M Water Other (PREM)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Sarabec Ltd	477.61	Services for Deaf	Aids & Adapt for Clients (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Saxon Court	16363.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Saxon Crown (Lewisham) Swimming Club	5064.5	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Schoolwebsite.co.uk t/a SiteWrights Ltd	2375	PSSA: Abbey Manor College	Computer Maintenance (SUPL)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	21726.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scott Rees & Co Solicitors	3000	Insur Provision: Current	Contributions In
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	2825	Policy & Partnership	Other Ext Contractors (THPP)
Second Wave Cent For Youth Art	4990.83	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Seedlings Day Nursery Ltd	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	3985.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	7849.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	2778.13	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	3219.86	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	14267.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	231.2	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Seven Kings High School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shelter Legal Services	9500	Legal Fees	Legal Fees (SUPL)
Siemens Financial Services Ltd	419820.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	585	Registrars	Photocopy External Costs (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	68.57	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	296.25	Leaving Care Over 18's	Rents (PREM)
Simplify Business Ltd	2595	Catford Broadway Project	Other Contract Payments (SUPL)
Sitex Orbis Ltd	1535.05	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	992.72	Catford Town Centre - Phase 1	Works:Construction
Sitex Orbis Ltd	5987.67	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	228	Hostels: General	R&M Voids (PREM)
Small Wonders Daycare Ltd	4973.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smart Hotels Ltd	960	Bed & Breakfast	Rents (PREM)
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Smile 4 Me	3360	FSI - Goldsmiths Team (Area 1) - Section 17	Rents (PREM)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	11554.01	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	678319.07	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	510	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Gloucestershire Council	11880	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	146799.12	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	7549.48	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	29526.11	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	50223.94	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	4730.94	MH Team Other Care	Health Authorities (THPP)
Southeast Fabrication + Welding	981.66	Winslade Estate - Installation of safety edge protection etc	Works:Construction
Southern Electric PLC	38437.2	Corporate Feeder Control	Feeder Control
Southern Electric PLC	837.63	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	52.93	Communal Lighting	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	3154.26	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	8730.95	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1270.43	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	275.91	Lewisham Homes South R&M	R&M Security (PREM)
Southwark Law Centre	18500	Adults interpreting	Other Third Parties (THPP)
Southwark Newspaper Ltd	1120	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Speaking of Books Limited	395.46	School Improvement Team	Materials (SUPL)
Specialist Computer Centres PLC	14800	ICT Projects	Acquisition:ICT
Specialist Crafts Ltd	15.52	CEL: Design, Media & Food	Materials (SUPL)
Specialist Crafts Ltd	5.99	CEL: Art & Leisure	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	271.45	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	12126.1	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	429.5	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	77.2	Adult Services Business Support	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	858.25	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	7603.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	8826.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	8055.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christophers Fellowship	3392.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Elizabeth's Centre	4569.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	8658.18	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mary's Catholic High School	623	Vulnerable Pupils	Other Local Authorities (THPP)
St Matthew Academy Ltd	115446	SEN: Academies	Other Ext Contractors (THPP)
St Matthew Academy Ltd	2492	Vulnerable Pupils	Other Local Authorities (THPP)
St Michael's East Wickham C of E School	623	Vulnerable Pupils	Other Local Authorities (THPP)
St Michael's Fellowship	17822.53	Legal Fees	Legal Fees (SUPL)
St Michaels Community Nursery	7030.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Peters Infant School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Standage & Co Ltd	11937.79	Long Term Voids. Decent Homes Works	Works:Construction
Star Child Montessori Day Nursery	414.37	Looked After Children	Other Third Parties (THPP)
Stars of Hope Pre School Ltd	4492.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	165	Looked After Children	Other Third Parties (THPP)
Step by Step Day Nursery	7565.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Montessori Nursery	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	22121.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	3356	Inprint	Printing External Costs (SUPL)
Stewart Harris Agnew Partnership	3710	EH: Food Safety	Consultancy Fees Basic (SUPL)
Stonegrove Ltd	9664.94	Kilmorie Primary School-Boiler Replacement	Works:Construction
Stonegrove Ltd	55401.24	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Stow & Beale#01	1992.6	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Sunrise Senior Living Ltd	10902	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Supported Fostering Services	19694.01	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	17349.68	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3282.38	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	48414.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	24432.56	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sure Cars Ltd	22.5	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	96.4	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	294.75	Emergency Duty Team	Taxis Clients (TRAN)
Sure Cars Ltd	29.9	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Sure Cars Ltd	24.4	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	6748.15	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	36673.1	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	50	Community Intermediate Care	Taxis Clients (TRAN)
Sure Cars Ltd	234.05	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	37	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	2435	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	690	Door 2 Door	Taxis Clients (TRAN)
Surrey County Council	7016.13	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Surrey Docks Farm Provident Society Ltd	1620	Youth Offending Service	Other Fees (SUPL)
Redacted	1750	Community Services DMT	Consultancy Fees Basic (SUPL)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1300	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	22522.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	9175.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Arts Festival Limited	3584	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Synergy Fostering	3454.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	6244.02	Leaving Care Over 18's	Other Third Parties (THPP)
T Brown Group Limited	25669.03	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	50138.06	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	28619.41	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	5977.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
TACT	3060	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	16582.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3567	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	64	Looked After Children	Public Transpt Clients (TRAN)
TACT	13500	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	2872	HR Learning & Development Adult Social Care	Staff Training (EMP)
TMP Worldwide Ltd	1914.67	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Consultancy	1580	Transport - TfL	Works:Construction
TTP Counselling Centre Ltd	6516.84	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	2045.75	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	405	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	6370.9	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	80.25	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon School	207303.72	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tadley Horizon School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Teamwork Kettering	256	Outreach Service	Day Care (Ext Contractors) (THPP)
Temporary Lets Ltd	4550	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Terberg Matec UK	4112.95	Fleet Stock	Purchases
Terry's All Locks	45.83	Public Health & Nuisance	Other Ext Contractors (THPP)
Terry's All Locks	341.65	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	45.83	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Terry's All Locks	45.83	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	45.83	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Texaco Ltd T/A Team Flitwick	1604.9	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Reach Bondway Housing Association	91712.66	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	1534.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	398	Catford Broadway - Phase 2	Fees External:Project Management

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Thames Water Utilities Ltd	420.33	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	641.08	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	20.24	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	7.98	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	6607.02	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1767.62	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	25	Libs: Libraries Operational Development	Other Fees (SUPL)
The Albany	207.5	Libs: Externally Funded Projects	Other Fees (SUPL)
The Albany	182672.49	Deptford Lounge	Other Contract Payments (SUPL)
The Animal Clinic	891.22	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	68726.22	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	39950.66	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
		N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	
The Children's Society	200		Grants to External Orgs (SUPL)
The Conservation Volunteers	1161	Youth Offending Service	Other Fees (SUPL)
The Cottage Day Nursery	3004.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	12912.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	11846.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3112.8	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9338.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	22273.58	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6090	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	6090	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9135	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Highway Surveyors	2200	Engineering	Consultancy Fees Basic (SUPL)
The John Townsend Trust	4365.85	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Learning Tree Day Nursery	4838.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	6033	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	7775.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	7842.05	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	84.78	SD: NHS; Physical Activity	Other Fees (SUPL)

Lewisham Council expenditure over £250 December 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
The London Oratory School	623	Vulnerable Pupils	Other Local Authorities (THPP)
The London Orchard Project Ltd	500	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
The Marlowe Academy	623	Vulnerable Pupils	Other Local Authorities (THPP)
The Meath Epilepsy Trust	11305.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5969.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	8359.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Ravensbourne School	623	Vulnerable Pupils	Other Local Authorities (THPP)
The Ridgeway Community School	623	Vulnerable Pupils	Other Local Authorities (THPP)
The Royal Borough Of Greenwich	17324.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Royal Borough Of Greenwich	217.61	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	750	Mortuary Service	Equipment General (SUPL)
The South London Adoption Consortium	400	Adoption Support Services	Advertising & Publicity (SUPL)
The Springs Community	6590.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	14171.44	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	877.8	Anti Fraud and Corruption Team	Other Fees (SUPL)
The United Reformed Church (Southern Prov) Trust Ltd	4375	Community Centres	Rents (PREM)
The Village Nursery	4147.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	14800.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	553	Theatre	R&M Maintenance Contract (PREM)
Thomas Tallis School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Thomson Ecology Ltd	2950	BSF-Brent Knoll	Fees External:Project Management
Thomson Reuters	6789.65	Practice Support Office	Books & Publications (SUPL)
Thomson Reuters	1190	Planning Development Control	Books & Publications (SUPL)
Thoughts of Others Limited	4238.48	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	11326.32	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	823.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Three Cs Support	400	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	184.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	14231.31	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	178566.36	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	250.9	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
ThyssenKrupp Elevator UK Limited	754.8	Community Education Lewisham	R&M Maintenance Contract (PREM)
Ticketsolve Ltd	1520.88	LT: Sales & Marketing	Materials (SUPL)
Tidemill Academy	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	4125	Nursery Vouchers	Students Other (TFR)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tiny Acorns Day Nursery	3362.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	875	2012 - Primary Places Programme	Fees External:Planning Supervisor
Redacted	897.35	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
Total Fix Ltd	3180	Community Services Directorate	Works:Construction
Total Oil Great Britain Ltd	4386	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Townsend Montessori Nurseries	12118.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	1485.33	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traders Coffee Ltd	166.36	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	371.25	Ladywell Day Centre	Clothing & Laundry (SUPL)
Traffic Enforcement Systems Limited	1500	Parking Management	Vehicle Contract External Hire (TRAN)
Transport Trading Limited	93	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	408703	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	1995434	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Transport for London	281550	Safety (Other roads)	Other Local Authorities (THPP)
TriNova Systems Ltd	2000	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Tribal Education Ltd	7983.41	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	3000	CEL: Management Information Systems	Computer Maintenance (SUPL)
Tribal Education Ltd	1909.35	Head of Property Services	Staff Training (EMP)
Trimega Laboratories Limited	1002	Looked After Children	Other Third Parties (THPP)
Trinity Laban C.O.M	10000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Trueform Engineering Ltd	4032.1	EH: Environmental Protection	R&M Fixtures & Fittings (PREM)
Tubbenden Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Tunstall Primary	623	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	930	Private Sector Leasing	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
UK Container Maintenance Limited	2706.4	Refuse: Domestic	Equipment General (SUPL)
Unibind Systems Ltd	335.55	Inprint	Materials (SUPL)
Unilink Systems Ltd	2679.6	Software Licences	Computer Supplies (SUPL)
Universal Tyre Co (Deptford) Ltd	3425.4	Fleet Stock	Purchases
Redacted	600	Private Sector Leasing	Rents (PREM)
Redacted	407.97	CEL: Textile & Floral Design	Materials (SUPL)
Redacted	1350	Adoption & Kinship Placements	Other Third Parties (THPP)
Valeswood Day Nursery	5043.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vehicle Weighting Solutions	1595.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Venners Plc	552	LT: Theatre Management	External Audit Fees (SUPL)
Ventures (UK) Support Services	15348.72	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	15101.16	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	1824.58	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	692.1	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	2193	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Village Montessori	16391.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1780	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	2648.47	Parking Management	Energy Electricity (PREM)
Viridian Housing	5314.33	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Vision Basics	6699	Services for Visually Impaired	General Agency Pay (EMP)
Vital Pet Food Ltd	302.98	Community Hygiene Public Health	Other Ext Contractors (THPP)
Viva Vie Limited	7035	Community Services Directorate	Works:Construction
Viva Vie Limited	9475	HSG HIP DFG Gen	Grants
Vocal Ltd	519	Emergency Planning	Radio & Fax (SUPL)
Vokes Taxis	263.54	Youth Offending Service	Taxis Staff (TRAN)
VolkerFitzpatrick Limited	431827	Development Projects	Works:Construction
Voluntary Action Lewisham	323.65	AR Refunds Holding A/c	Refunds
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	7100	SD: Sports: Olympics 2012	Other Fees (SUPL)
Volunteer Centre Lewisham	3830	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8937.25	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	8853.6	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	63051.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
WJ King (Garages) Ltd	280.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
WTG Commercial Limited	269	Commercial Property	Other Fees (SUPL)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Walsh Education Ltd	11000	Education Development Management	Other Fees (SUPL)
Waypoints Verwood Ltd	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Weatherley Fencing Contractors Ltd	495	Client Serv: Whitefoot Lane P.Field	R&M Security (PREM)
Welcome Estates Limited	22950	Forest Hill Business Centre	Rents (PREM)
Wesley Music	589.97	Cemeteries	Equipment General (SUPL)
Westbury Care Ltd	1920.49	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westcliff High School For Boys	623	Vulnerable Pupils	Other Local Authorities (THPP)
Westminster Homecare	1169.66	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	11383.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	84307.58	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	9077.77	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4404.38	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wheels for Wellbeing	11000	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Wickham Mews Residents	3000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Widehorizons Outdoor Education Trust	16902	Apprenticeships	Other Contract Payments (SUPL)
Wilks Head & Eve Chartered Surveyors	2122.8	Properties Awaiting Disposal	Other Fees (SUPL)
Wilsons Horticultural Maintenance Ltd	2588	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	3292.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Winterbourne Nursery	623	Vulnerable Pupils	Other Local Authorities (THPP)
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1808	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	682.9	LT: Theatre Management	Stationery External Costs (SUPL)
Wrixon Care Services	619	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	5247.95	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	2645.59	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	548.56	Mental Health Team	Photocopy External Costs (SUPL)
Xyntax Control Systems Limited	6052	Corporate Admin Buildings	Works:Construction
Xyntax Control Systems Limited	830	Theatre	Energy Gas (PREM)
Yaady Boy Entertainment	1012.56	LT: Main Theatre Programme	Other Fees (SUPL)
Yeldall Christian Centres	2550	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2545	HR Learning & Development Adult Social Care	Staff Training (EMP)
Young Futures	14417.06	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	8867.92	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	272.94	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	3375.66	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	1800	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Young Lewisham Project	7516.67	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	5875.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth & Policy	645	Young Mayor	Other Fees (SUPL)
Youth A I D Lewisham	1846.92	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Redacted	34.67	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	262.14	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Redacted	281.25	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Zoom Nurseries Limited	13029.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	710	SD: NHS; Health Check Programmes	Other Fees (SUPL)