

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
(RAD) Royal Association for Deaf People	650	CEL: Supported Learning	Other Fees (SUPL)
12th Lewisham South Scout Group	855	YS: Community Use of Schools	Grants to External Orgs (SUPL)
170 Community Project	1875	Crime Reduction Team	Other Fees (SUPL)
1st All Services Ltd	275	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
1st All Services Ltd	450	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	13418	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	717	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
21st Century Cars T/a Pro Auto Carriage	10159.6	SEN: Transport for Pupils	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	984.02	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	643	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	522.52	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	217.3	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	226.09	Mulberry Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	279.15	Naborhood Day Centre	Catering External Costs (SUPL)
3CEES Training Services	2848	HR Learning & Development Adult Social Care	Staff Training (EMP)
999 Club Trust	3456	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
A F Browne Ltd	694.52	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A and M Accomodation Services Limited	2318	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	4898	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	2345	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	270	Referral And Assessment Team 3 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	4622	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Limited	1357	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
A and M Accomodation Services Limited	3599	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	19559	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADT Fire & Security PLC	6294.75	ARP - Essential Adaptations to LH	Works:Construction
ADT Fire & Security PLC	1473	Youth Offending Service	R&M Maintenance Contract (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
AECOM Limited	5650	EH: Environmental Protection	Other Fees (SUPL)
AG Flooring Services Ltd	490	Milford Towers Decant.	Fees External:Project Management
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Limited	4124.83	Fleet Stock	Purchases
ATS Euromaster Limited	132	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Abbeyfield S E L E C Hill House	9230.13	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)
Abloy UK Limited	6929.5	Lewisham Homes South R&M	R&M Security (PREM)
Abritas Ltd	12705	Homeseach Team	Computer Software (SUPL)
Access Mobility Transport Ltd	78626.14	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	3023.9	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	5767.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	273647.76	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	49760	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	34958	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	945	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Comm Ass Elder Peopl's Supp Project	298	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Act Too Limited	250	Outreach Service	Day Care (Ext Contractors) (THPP)
Action For Children	2892.96	Children Disabilities Support Services	Other Contract Payments (SUPL)
Action For Children	29703.65	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	21146.41	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	8803.57	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	15726.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Action on Addiction	3434.18	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	946.5	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	25455	Community Services Directorate	Works:Construction
Adams Builders Ltd	10880	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	630	11/12 School Minor Works Programme - Electrical Works	Fees External:Bldg Surveyor
Adamson Laboratory Services	873.6	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	7000	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Adamson Laboratory Services	11389.32	Asbestos Contract	R&M Health & Safety Works (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
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	5085.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	450	Adoption Support Services	Adoption (Other Third Parties) (THPP)
Adoption UK	9636.64	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	3478.85	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Affinity Sutton Homes Ltd	231796	Sustainable Energy Projects	Government Depts (THPP)
Affinity Sutton Homes Ltd	223.65	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Aitch Care Homes (London) Ltd	27011.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Alarm	348	Insur Prov: Risk Management	Contributions In
Redacted	319.5	Rehousing Development	Premises Other (PREM)
Albany-Deptford Lounge	297	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Albion House	21053.87	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Alexander Black Ltd	1423	Business & Committee	Equipment General (SUPL)
Alexander Dennis Limited t/as Alexander Dennis Parts	320.06	Fleet Stock	Purchases
Redacted	575.5	Libs: Externally Funded Projects	Other Fees (SUPL)
Allan White Motors	40375.14	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	10	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	27.5	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
Allan White Motors	65	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
Allan White Trading Ltd	3894	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	1155	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Allen Lane Limited	17500	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Allstar Business Solutions Ltd	681.98	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Limited	409.77	Door 2 Door	Clothing & Laundry (SUPL)
Alphabet Childcare (South West) Ltd	1113.9	Looked After Children	Other Third Parties (THPP)
Amicus Care Homes Limited	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anahita Rehabilitation Centre Limited Liability Partnership	18071.44	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	7289.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	912.72	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Anchor Trust	8685.18	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Andrew Erskine Consulting	500	Arts: Arts Development	Other Contract Payments (SUPL)
Andrew Erskine Consulting	1250	Deptford High Street Project	Other Ext Contractors (THPP)
Redacted	1282.8	EYSDev: Early Years Development	Other Fees (SUPL)
Antalis McNaughton	736.45	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	1886.7	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	356.8	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	111	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	777	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	21.8	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Area 3 Children Centre (Downham)	Stationery External Costs (SUPL)
Antalis McNaughton	33.3	YS: South East (Area 3)	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Supporting People Scheme	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	198.8	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	130.8	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	164.7	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	Service Support / Network Management	Stationery External Costs (SUPL)
Antalis McNaughton	90.4	Policy and Development/Travel Coordination	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	Road Safety	Stationery External Costs (SUPL)
Antalis McNaughton	130.8	Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton	109	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	47.6	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	222	Public Serv Management	Stationery External Costs (SUPL)
Redacted	5000	Neighbourhood Development: Local Assemblies	Consultancy Fees Basic (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Apetito UK Ltd	15304.55	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	861.57	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	517.84	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	12957.97	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	8485.76	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	82218.08	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	3899.88	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	73169.56	Photocopier Contracts	Photocopy External Costs (SUPL)
Appletree House Residential Home	1926.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	900	Deptford High Street Project	Other Contract Payments (SUPL)
Aquajet Cleaning Equipment Ltd	223.49	Street Cleansing: Graffiti	Vehicle R&M (External) (TRAN)
Aquajet Cleaning Equipment Ltd	150.81	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Archant Life Ltd	657	LT: Theatre Management	Advertising & Publicity (SUPL)
Archway TCS Limited	1387.5	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Ark Care Services Ltd	3388.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	849.53	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Art In Perpetuity Trust	250	Arts: Creative Lewisham	Other Contract Payments (SUPL)
Ashgate Automation Ltd	616	Inprint	Equipment General (SUPL)
Ashgold House Limited	6783.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
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	400	Adult Services Business Support	Grants to External Orgs (SUPL)
Ashridge Consulting	800	HR Cabinet Member Development	Other Fees (SUPL)
Ashstone House Limited	5759.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	671.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	550	International Links	Catering External Costs (SUPL)
Aspects -Food By Design	2275	Business & Committee	Catering External Costs (SUPL)
Aspects -Food By Design	283	Exec Office Head	Catering External Costs (SUPL)
Aspects -Food By Design	294	ED Mgt:European Funding Initiatives	Catering External Costs (SUPL)
Aspects -Food By Design	660	Policy & Partnership	Catering External Costs (SUPL)
Asset Advantage Ltd	12500	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Association for Pastoral Care in Mental Health (APCMH)	500	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
AudioGo Limited	1379.34	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	2075	Anti Fraud and Corruption Team	Other Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	4697.11	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	309358.46	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	43202.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
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)
Award Scheme Ltd	905.83	YS: Accreditation	Clothing & Laundry (SUPL)
Award Scheme Ltd	1416.67	YS: Accreditation	Other Fees (SUPL)
Axiell Limited	1700	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Axiell Limited	3244.88	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & M Investments	2333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BS Project Services Ltd	595.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2173.42	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2479.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1322.11	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	51180.53	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6104.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	128870.64	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	8468.58	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6875.98	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	1275	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	5771	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	340	Business Management Support Service	Staff Training (EMP)
Bacon's College	2375	SEN: Independent School Placements	Other Ext Contractors (THPP)
Bailey Partnership	15280	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	18991.2	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	2400	2011 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	3000	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	2600	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Baily & Garner	1741.64	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	2325.02	Major Works Programme Core Works South - Phase 2	Fees External:Architect

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(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Baily & Garner	8220.42	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	5494	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Baily & Garner	766.44	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	788.35	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	1150.91	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Baily & Garner	2514.4	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Baily & Garner	75.15	Major Works Programme Core Works South - Phase 9.	Fees External:Architect
Baily & Garner	7661.24	Major Works Programme Core Works South - Phase 8.	Fees External:Architect
Baily & Garner	1058.97	Major Works Programme Core Works South - Phase 10	Fees External:Architect
Bake Consulting Ltd	835	Neighbourhood Development: Local Assemblies	Consultancy Fees Basic (SUPL)
Bake Consulting Ltd	5140.5	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	15130.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
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	37014.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	9666.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo Services Ltd	623	Vulnerable Pupils	Other Local Authorities (THPP)
Barnardo's	7144.26	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrett Bros Electrical Limited	735	Commercial Property	Building Cleaning (PREM)
Barrett Bros Electrical Limited	857	Commercial Property	R&M Maintenance Contract (PREM)
Barrettine	497	Pest Control	Materials (SUPL)
Battesea Dogs & Cats Home	365	Community Hygiene Public Health	Other Ext Contractors (THPP)
Bay House Nursing Home	2183.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	2769	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bay Tree House Day Nursery	9316.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bede House Association	1144.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

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(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Beeches Tree Care Limited	6719	Community Parks & Open Spaces	Other Ext Contractors (THPP)	
Beeches Tree Care Limited	1600	Nature Conservation	R&M Grounds Maintenance (PREM)	
Bellingham Community Nursery Limited	1680	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)	
Bellingham Community Project Limited	255.75	Early Intervention Service Management	Vehicle Exps Other (TRAN)	
Benedict House Nursing Home	10000.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Bertram Library Services	1238.27	Libs: Libraries Operational Development	Books & Publications (SUPL)	
BetterCare Keys Ltd	13728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)	
Beverley Martin Limited	245.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Beverley Martin Limited	998.15	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Beverley Martin Limited	393.79	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
Bexletts	4352	Bed & Breakfast	Rents (PREM)	
Bexley Crossroads Care Ltd	4860.94	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)	
Birkenhead Land Registry	369	C.Tax Admin	Other Fees (SUPL)	
Birmingham City Council	4380	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)	
Bishop Motors Limited	26844.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Bizylet Property Management Ltd	14542	Bed & Breakfast	Rents (PREM)	
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Blackheath Locksmiths Ltd	408	MH Team Other Care	Other Clients (TFR)	
Blacklaws Davis LLP	2040.41	Legal Fees	Legal Fees (SUPL)	
Blind Veterans Uk	2657.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Bloomline Ltd T/A Britelite Windows	2756	HSG HIP PSG Gen	Grants	
Bondcare Limited	41470.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Bottoms Family Funfairs	315	SD: NHS; Physical Activity	Other Fees (SUPL)	
Bourne Citizen	669.6	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Brentons of Blackheath	1213.32	Positive Action for Young People	Grants to External Orgs (SUPL)	
Breyer Group Plc	120272.65	Major Works Programme Core Works South - Phase 1	Works:Construction	
Breyer Group Plc	78802.52	Major Works Programme Core Works South - Phase 2	Works:Construction	
Breyer Group Plc	105071.95	Major Works Programme Core Works South - Phase 3	Works:Construction	
Breyer Group Plc	45199.88	Major Works Programme Core Works South - Phase4	Works:Construction	
Breyer Group Plc	85734.85	FED Renewal - South 2011/12	Works:Construction	

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(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Breyer Group Plc	85350.34	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	146091.05	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	4963.71	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	668522.27	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	62851.57	Major Works Programme Core Works South - Phase 10	Works:Construction
Bristol Street Motors	1269.7	Fleet Stock	Purchases
Bristol Street Motors	1454.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	101492.32	Corporate Feeder Control	Feeder Control
British Gas Business	223.62	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	791.2	Pendragon	Energy Electricity (PREM)
British Gas Business	168.5	Libs: District Group	Energy Electricity (PREM)
British Gas Business	435.87	Corporate Estate	Energy Gas (PREM)
British Gas Business	76.45	Nature Conservation	Energy Gas (PREM)
British Gas Business	7.17	Catford Market	Energy Electricity (PREM)
British Gas Business	213.23	Deptford Market	Energy Electricity (PREM)
British Gas Business	375.75	Lewisham Market	Energy Electricity (PREM)
British Gas Business	916.78	Communal Lighting	Energy Gas (PREM)
British Gas Business	51.2	Communal Heating	Energy Gas (PREM)
British Gas Business	3403.5	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	271.67	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Limited	834.82	Mental Health Team	No Recourse to Public Funds (TFR)
British Gas Trading Limited	23.06	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Limited	49.22	Communal Heating	Energy Gas (PREM)
British Home & Hospital	10768.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Judo Association Ltd	1550	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
British Parking Association	1060	Parking Management	R&M Major Works (PREM)
British Standards Institution	784	Customer Serv Access Point	Other Fees (SUPL)
British Telecommunications PLC	3997.44	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	3879.6	Catford Broadway - Phase 2	Works:Fit Out

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
British Telecommunications PLC	2495.53	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
British Telecommunications PLC	1733	Transport - TfL	Works:Construction
British Telecommunications PLC	74.2	EMU: School Buildings	Telephones Office (SUPL)
British Telecommunications PLC	855.9	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	735.72	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	270.39	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	60.6	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	4093.52	Linkline Recharges to HRA	Premises Other (PREM)
Broadwood Educational Services Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	2400	Looked After Children	Other Third Parties (THPP)
Broadwood Educational Services Ltd	24500	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre	2800	Arts: Arts Development	Grants to External Orgs (SUPL)
Bromley & Downham Boys Club	3250	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley Court Hotel (Bromley) Ltd	2609.76	Health and Safety	Conference Fees (SUPL)
Bronze Plaques Ltd	270	Lewisham Crematorium	R&M Exterior Works (PREM)
Brownhill Lodge	18858.38	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	54411.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	4057.04	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	4700	Community Services Directorate	Works:Construction
Builders Tec Ltd	1794	HSG HIP PSG Gen	Grants
Building Design Partnership Limited	13450	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Limited	25230	Deptford High St. - Phase 2 [OLF]	Fees External:Project Management
Building Design Partnership Limited	1000	Development Projects	Fees External:Project Management
Building Design Partnership Limited	9250	Deptford High Street Project	Other Clients (TFR)
Built Offsite Limited	50152.88	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Works:Construction
Built Offsite Limited	638470.67	2012 - Primary Places Programme	Works:Construction
Bunnyhop Day Nursery	5400	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	7565.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Burman Infant School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Burnt Ash Pre-School	4492.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	587041.84	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	141.22	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	398.4	Greenvale	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
By the Bridge	4674.18	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	22654.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	36.78	FMD Payroll	Computer Supplies (SUPL)
Bytes Technology Group	280.47	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	454.9	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	152.17	Adult Services Business Support	Computer Supplies (SUPL)
Bywaters	6720	Lewisham Market	Other Ext Contractors (THPP)
Redacted	500	Tenants Rent Control A/c	Refunds
CADline Ltd	2200	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
CADline Ltd	2200	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
CF Asset Finance Limited	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)
CIPFA Business Ltd	128.75	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	103.75	SR Internal Audit	Books & Publications (SUPL)
CIPFA Business Ltd	195	HRA Client Service Level Agreements (SLAs)	Conference Fees (SUPL)
CIS Security Limited	179.2	Members' Allowances	R&M Security (PREM)
CIS Security Limited	8352	EMU: School Buildings	R&M Security (PREM)
CIS Security Limited	46.4	Adoption Team Foster Agency	R&M Security (PREM)
CIS Security Limited	853.82	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	286.8	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	1662.64	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	951.2	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	255.2	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	2167.53	LT: Theatre Management	Other Ext Contractors (THPP)
CIS Security Limited	2757.06	LT: Main Theatre Programme	Other Ext Contractors (THPP)
CIS Security Limited	5694.87	Libs: District Group	R&M Security (PREM)
CIS Security Limited	4085.52	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	899	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	684.4	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	533.6	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	522	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	740.41	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	1229.6	Children's Social Services: Various	R&M Security (PREM)
CIS Security Limited	1492.48	Community Centres	R&M Security (PREM)
CIS Security Limited	23.2	Corporate Estate	R&M Security (PREM)
CIS Security Limited	3085.88	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	92.8	Head of Property Services	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
CIS Security Limited	53677.46	Security	R&M Security (PREM)
CIS Security Limited	11673.36	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2796.23	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Limited	2476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	4984.29	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	2038.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CNV Ltd	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	2400	HR Learning & Development Childrens Social Care	Staff Training (EMP)
CRI (Crime Reduction Initiatives)	72000	Childrens Centre- Central Service	Voluntary Associations (THPP)
CRI (Crime Reduction Initiatives)	72500	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	555595.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	41844.25	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Cable Location Services Ltd	971	Transport Projects	Works:Construction
Cabrini Children's Ssociety	1260	Outreach Service	Day Care (Ext Contractors) (THPP)
Calor Gas Ltd	973.4	Cemeteries	Energy Gas (PREM)
Cambian Learning Disabilities Ltd	84530	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	3264	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	310	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Canford Audio PLC	314	LT: Theatre Premises & Technical	Materials (SUPL)
Canford Healthcare PLC	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	3333.33	Fleet Stock	Purchases
Cannons Motor Spares & Access	179.47	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	2196.15	AST No Recourse Cases	Other Third Parties (THPP)
Cantel Investments Ltd	3030.4	AST No Recourse Cases	Rents (PREM)
Capgemini Uk Plc	63274.88	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	150	HR Staff: Schools Team	Other Fees (SUPL)
Capita Secure Information Systems Ltd	513106.45	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	19413.72	ARP - Change Management & ICT Upgrade	Fees External:Project Management

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Capita Secure Information Systems Ltd	12674.44	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	120	Complaints Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	397.15	Area 4 Children Centre (Bellingham)	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Vulnerable Pupils	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	38115	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Symonds Ltd	1581.25	Planning Development Control	Consultancy Fees Basic (SUPL)
Capstone Vision Foster Care Ltd	15185.35	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	9675.72	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	4146.56	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	90	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	28798.38	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Expertise	42790.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	14293.79	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Care Monitoring 2000 Ltd	1136.1	Reablement Team	Computer Software (SUPL)
Care Outlook Ltd	354.75	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3937.43	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	15101.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	343.38	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	65635.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	8674.01	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	7165.72	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1511.21	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	25644.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Through The Millenium	21581.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	18504.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	425.45	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	12015.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	93618.06	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	2439.52	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Carepoint Services Limited	2351.46	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Caretech Community Services Limited	117935.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	2729.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	397.59	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	1309.47	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1559	Inprint	Printing External Costs (SUPL)
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	47522.99	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	14892.27	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	35485.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	22095.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	55.7	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	1299.18	Practice Support Office	Couriers & Carriage (SUPL)
Catherine House Day Nursery Schools	6472.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	2423.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cellmark Diagnostics	798	Legal Fees	Legal Fees (SUPL)
Centre For Economic & Social Incl	2588	Customer Services Strategy - Business Case	Consultancy Fees Basic (SUPL)
Centrepont Soho Limited	65650.69	Supp People: Young People at Risk	Voluntary Associations (THPP)
Change Agents UK Trading Limited	6623.02	Sustainable Energy Projects	General Agency Pay (EMP)
Charing Healthcare	1962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charlton Manor Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Charterbuild Limited	1500	Transport Deposits:Various	Income Received
Chartwells	550364.84	EMU: Catering	Catering External Costs (SUPL)
Chelfham Senior School Priory	623	Vulnerable Pupils	Other Local Authorities (THPP)
Children First Fostering Agency Ltd	43955.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4665.37	Adoption Team Foster Agency	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 Colour Ltd	10717.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	1522.86	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	6496	Children Disabilities Support Services	Other Contract Payments (SUPL)
Children's Trust	18642	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Motor Mowers Ltd	627.7	Cemeteries	Equipment General (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Choice Support	296.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1183.2	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Limited	8571.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchgate Healthcare	2302.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
City & Guilds Of London Institute	8769	CEL: Management Information Systems	Other Fees (SUPL)
City Suburban Tree Surgeons	7475.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City of London	405	Licensing Services	Other Fees (SUPL)
Civil Service Pensions	16673.35	Pension Fund: Contrib. & Benefits	Transfer Values Out
Claremont Care Home	1972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	872	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clear Skies Software Ltd	3000	Crematoria Admin	Computer Software (SUPL)
Cleeve Park School	1246	Vulnerable Pupils	Other Local Authorities (THPP)
Cleveland House Ltd	6448	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clockhouse Radio Cars	3329.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	125	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited	500	Rent in Advance: Housing Needs	Expenditure
Clockwork Estates Limited	105.5	Rent in Advance: SHIP	Expenditure
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Clovetime Services Limited	2260.4	Forest Hill Business Centre	Building Cleaning (PREM)
Clovetime Services Limited	452.08	Forest Hill Business Centre	R&M Grounds Maintenance (PREM)
Clyde & Co LLP	6720.9	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	3073.5	Parking Management	Other Fees (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)
Columbaria Company	450	Lewisham Crematorium	R&M Exterior Works (PREM)
Combined Knowledge Ltd	8570	Head of Technology & Transformation	Staff Training (EMP)
Comfort Zone	716.8	Civic Amenities	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	239.13	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	347.59	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1762.5	Refuse: Domestic	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Communication & Technical Services Ltd	150	Refuse: Trade	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	1275	Street Cleansing	Other Ext Contractors (THPP)
Community Care Solutions Ltd	11518.98	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Community Housing Association	298.2	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
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)
Complete Ecology Ltd	700	Nature Conservation	R&M Grounds Maintenance (PREM)
Computer Cab Plc	546.29	SAPS: Pupil Benefits	Taxis Clients (TRAN)
Computer Cab Plc	604.9	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Cardiff Ltd	1140	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Coniston Limited	6426.12	PPP-New Build Element	Works:Construction
Connick Tree Care Ltd	6425	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	16574.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	2379	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	187.7	Aiming High for Disabled Children	Voluntary Associations (THPP)
Contact A Family	9921	SEND Pathfinder	Voluntary Associations (THPP)
ContinYou Solutions Ltd	15504.5	Parent Partnership	Other Ext Contractors (THPP)
Cool Milk Ltd	17654	SAPS: Milk Subsidy	Catering External Costs (SUPL)
Cordell & Co	6000	Insur Provision: Current	Contributions In
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	4377.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	215126.51	Corporate Feeder Control	Feeder Control
Corona Energy	352.48	Community Parks & Open Spaces	Energy Gas (PREM)
Cotswold Chine School	2142.86	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Cotswold Chine School	3857.14	Looked After Children	Other Third Parties (THPP)
County Bailiff Company	1440	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	6064.05	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	15990.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	18644.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craft Courses	360	CEL: Marketing	Advertising & Publicity (SUPL)
Creekside Education Trust	1767.52	Nature Conservation	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
CrewCo	12022.25	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	10252	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	2068	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1276	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	1567.8	LT: Catering & Bars	Catering External Costs (SUPL)
Crofton Park Community Link	1030	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Croham Services for Children Ltd	4348.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Crosby Lodge	2080	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Crystal Residential Care Home	1860	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	2233	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3663.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	460	School Improvement Team	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	97	Youth Offending Service	Other Fees (SUPL)
Cycle Training Uk Ltd	2144	Travel Awareness	Other Fees (SUPL)
Cyclepods	12932	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
D & G Agency Ltd	345	Members' Allowances	Other Fees (SUPL)
D Singh Properties Ltd	10937	Bed & Breakfast	Rents (PREM)
D-Tech International Limited	59092	Libs: Lewisham Library	Equipment General (SUPL)
D-Tech International Limited	90	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
DC (UK) Ltd	1036.5	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3239	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	6654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DVLA Swansea	1655	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Daily Bread Limited	30.94	CEL: Granville Park Centre	Catering External Costs (SUPL)
Daily Bread Limited	147.56	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Daily Bread Limited	93.64	CEL: Grove Park Centre	Catering External Costs (SUPL)
Daisy Communications Limited	3986.43	Corporate Feeder Control	Feeder Control
Daisy Communications Limited	14.09	Linkline Recharges to HRA	Premises Other (PREM)
Dalmain Pen	500	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Dalton Pre-School	6304.5	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Dandy Booksellers Limited	650.1	Libs: Libraries Operational Development	Books & Publications (SUPL)
Dane Court Grammer School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Darenth Construction Ltd	2468	Parking Management	R&M Major Works (PREM)
Dartford Borough Council	303.89	Attachment of Earnings Orders	Payments Made

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dartmouth News	263.08	Libs: Libraries Operational Development	Books & Publications (SUPL)
Davies Group Limited	3850	Insur Provision: Current	Contributions In
Redacted	2330	Leaving Care Over 18's	Rents (PREM)
Delos Community Limited	807.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10294.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	764	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	61.82	Fleet Stock	Purchases
Dennis Eagle	2606.07	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	700	Legal Fees	Legal Fees (SUPL)
Department for Work & Pensions	651.6	Community Services Trust Funds	Expenditure
Department for Work & Pensions	2507	Insur Provision: Current	Contributions In
Department for Work & Pensions	330.52	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	738.31	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Depaul Uk	17862	Housing Options G Fund	Grants to External Orgs (SUPL)
Dependability Ltd	2660	Hsg Benefit Admin	External Support Services (SUPT)
Deptford Action Group for the Elderly	2500	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Deptford Film Club	506	Arts: Arts Development	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted T/A Des Rez (Lodgings)	315	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Devon Sheltered Homes	2590.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Diamond Build Plc	42931.22	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Diamond Glass & Glazing Ltd	1220	Decent Homes-External Works South	Works:Construction
Dinardo Ltd	11840	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	14104	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	30390.83	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	6342.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4048	Milford Towers Decant.	Fees External:Project Management
Dourof & Sons Ltd	1091.68	Milford Towers Decant.	Fees External:Project Management
Downham Community Centre	2466.2	Lifestyles Wesley Halls	Rents (PREM)
Downham Family Choir	525	Arts: Arts Development	Grants to External Orgs (SUPL)
Downham Family Choir	1890	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Downham Health and Leisure	1112	SD: NHS; Health Check Programmes	Other Fees (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	3850.17	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Redacted	2759.81	Legal Fees	Legal Fees (SUPL)
Redacted	710.62	Legal Fees	Legal Fees (SUPL)
Redacted	450	Legal Fees	Legal Fees (SUPL)
Redacted	437.5	Legal Fees	Legal Fees (SUPL)
Redacted	332.5	General Sure Start Grant	Legal Fees (SUPL)
Drivers Jonas Deloitte	2950	Catford Town Centre - Phase 1	Fees External:Project Management
Dunheved Lodge	3818	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	5580	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Redacted	2596.5	HSG HIP PSG Gen	Grants
E.ON	7807.76	Communal Lighting	Energy Electricity (PREM)
E.ON	5422.01	Hostels: General	Energy Gas (PREM)
E.ON	6486.27	Legal Costs	Energy Electricity (PREM)
EDF Energy Customers Plc	409.62	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	846.93	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	31.28	Kenton Court Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	4315.9	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	515.01	AWLD Supported Independent Living	Energy Gas (PREM)
EDF Energy Customers Plc	2044.87	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	217	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	127.14	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	113.1	Communal Heating	Energy Gas (PREM)
EDF Energy Customers Plc	360	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	2649.4	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	367.52	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
EPS Group Limited	387	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	14006.73	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	51.59	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	7674.26	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	17148.89	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	123	Lewisham Homes South R&M	R&M Boilers (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
EPS Group Limited	28477.47	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ESE Ltd	16490.16	Refuse: Domestic	Equipment General (SUPL)
Eagles Security Ltd	3712.5	Major Works North - Phase 6 (FED)	Works:Fit Out
Ealing Council	1000	Community Services DMT	Subscriptions to Orgs (SUPL)
East Sussex County Council	1485.42	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Eaton Green Estate Agents	28536.95	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	7094.77	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eclipse Research Limited	4050	Crime Reduction-CCTV Service	Other Fees (SUPL)
Economic Skips Ltd	1118	Somerville Extra Care Housing	Refuse Disposal (PREM)
Eden Springs UK Limited	50.2	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	191.73	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	403.72	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	104.48	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	355.88	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	51.57	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	52.56	Engineering	Subsistence (SUPL)
Eden Springs UK Limited	104.13	Cemeteries	Catering External Costs (SUPL)
Eden Springs UK Limited	27.93	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Edwards Electrical Contracts Ltd	2117	Elections	Other Contract Payments (SUPL)
Edwards Electrical Contracts Ltd	2166	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eileen Say Catering Equipment	4950	EMU: Catering	Catering External Costs (SUPL)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1120	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	1383.75	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	15081.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	57162.28	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	729.6	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	3950	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	10000	Youth Offending Service	Other Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2705.61	Outreach Service	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	8154.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	58540.12	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)
Elliott Group Limited	40.75	EMU: School Buildings	Equipment: Plant (SUPL)
Elliott Group Limited	220	YS: Adventure Playgrounds	Equipment: Plant (SUPL)
Elveden Farms	2194.3	Neighbourhood Development: Local Assemblies	R&M Grounds Maintenance (PREM)
Eminox Ltd	1654.6	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Emsleys Solicitors	8000	Insur Provision: Current	Contributions In
Enara Limited t/a Enara Community Care Ltd(Enara)	53.68	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	19777.39	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	68066.79	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	885.75	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1021.4	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endersby Training Limited	1200	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
English Woodlands Burrow Nursery Ltd	1284	Community Parks & Open Spaces	Other Local Authorities (THPP)
Entech Ltd	7850	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	490	Arts: Arts Development	Grants to External Orgs (SUPL)
Entryphone Company Ltd	612.4	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Enviro Technology Services Plc	11691.45	EH: Environmental Protection	Other Contract Payments (SUPL)
Environment Agency	87205.5	Flood Defence Levy	Levies (Other LAs) (THPP)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	1415	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	9060	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Equity Claims	7500	Insur Provision: Current	Contributions In
Erica Shakespeare	487.18	Rehousing Development	Premises Other (PREM)
Escape Mobility Company	465	Community Education Lewisham	R&M Maintenance Contract (PREM)
Essex County Council	285.6	Outreach Service	Day Care (Ext Contractors) (THPP)
Essex Environmental Supplies Ltd	490.6	Pest Control	Materials (SUPL)
Essex LGV Training Ltd T/A Aztec Driver Training	865	Refuse: Domestic	Staff Training (EMP)
Eternal Care UK Limited	50924.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Limited	177.75	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ethelbert Specialist Homes Ltd	3675.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	8173.54	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Euro Hotels Ltd	2720	Bed & Breakfast	Rents (PREM)
Eurolag Group Limited	700	Hostels (North & South) R&M	R&M Asbestos (PREM)
Events of Excellence	1200	Policy & Partnership	Catering External Costs (SUPL)
Everon Uk Ltd	680	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Evesleigh (Kent) Limited	12656.63	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewings & Co	11056.08	Community Services Trust Funds	Expenditure
Excalibur TMC Ltd	40510.91	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Group Services Ltd	2428.32	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	360.94	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	567.5	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	35571.6	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	5230.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	1914.7	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	8467.2	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	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	712.25	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
FM Conway Limited	16330.37	Transport Projects	Works:Construction
FM Conway Limited	1821.87	Transport Projects	Works:Retention
FM Conway Limited	17551.31	Transport - TfL	Works:Construction
FM Conway Limited	11243.59	Transport - TfL	Works:Retention
FM Conway Limited	1486.24	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	48817.18	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	64493.25	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
FM Conway Limited	1928.49	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	20231.51	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	3566.82	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	62916.01	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	52724.64	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	2776.02	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	564.6	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1800	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
FR Jones & Son	586.15	Cemeteries	Equipment General (SUPL)
Face2Face Photo Design	340	Black Staff Forum	Advertising & Publicity (SUPL)
Facilities Staff Training	760	HR Learning & Development Adult Social Care	Staff Training (EMP)
Facultatieve Technolgies	209440.8	Crematoria Admin	Equipment General (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9694.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery	2392.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Family Action	17350	Family Welfare Association - Carer's Grant	Grants to External Orgs (SUPL)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Action	225	MH Team Other Care	Grants to External Orgs (SUPL)
Family Centre Ltd	4718.5	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Family Centre Ltd	46.5	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	20160.5	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	1176.5	Looked After Children	Other Third Parties (THPP)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Services Uk	1316	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Farrow House Ltd	11071.34	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	75529.64	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	300	Rehousing Development	Premises Other (PREM)
Federation of Music Services	1750	Lewisham Music Service	Staff Training (EMP)
Financial Data Management Limited	20249.04	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	8047.72	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	12986.25	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Fostering Ltd	3658	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
First Intervention Ltd	1800	Transport Projects	Works:Construction
Fiveways Municipal Vehicle Hire Limited	645	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fiveways Tenant Management Company Ltd	12.82	Rehousing Development	Premises Other (PREM)
Fiveways Tenant Management Company Ltd	6720.94	New Cross R&M	R&M Voids (PREM)
Fleet Mobile Communications	30	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	295	Practice Support Office	Mobile Phones (SUPL)
Fleet Mobile Communications	710	School Improvement Team	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Positive Action for Young People	Grants to External Orgs (SUPL)
Fleet Mobile Communications	100	Children's Placements & Procurement	Mobile Phones (SUPL)
Fleet Mobile Communications	45	Neighbourhood Crime Reduction Service	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Ladywell Day Centre	Mobile Phones (SUPL)
Fleet Mobile Communications	295	SD: Sport & Active Recreation Management & Admin.	Mobile Phones (SUPL)
Fleet Mobile Communications	295	CEL: Family Literacy, Language & Numeracy	Mobile Phones (SUPL)
Fleet Mobile Communications	295	CEL: Skills for Life Management	Mobile Phones (SUPL)
Fleet Mobile Communications	295	CEL: Skills for life - Literacy	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Head of Asset Strategy and Development	Mobile Phones (SUPL)
Fleet Mobile Communications	1985	Head of Property Services	Mobile Phones (SUPL)
Fleet Mobile Communications	50	Engineering	Mobile Phones (SUPL)
Fleet Mobile Communications	15	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Fleet Mobile Communications	35	Street Markets Management & Admin.	Mobile Phones (SUPL)
Fleet Mobile Communications	14.99	Housing Options G Fund	Mobile Phones (SUPL)
Fleet Mobile Communications	299	Customer Services Management Team	Mobile Phones (SUPL)
Flint Hire & Supply Ltd	460	LT: Main Theatre Programme	Other Fees (SUPL)
Folkestone Nursing Home Ltd#01	2232	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	297	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	3509	Children's Social Services: Various	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	165	Community Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1072	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1827.45	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	585	Depots	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2498	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Forest Hill & Sydenham Service Association Ltd	11182.5	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Forestdale Business Services Ltd	3278.76	Hostels Team A	Building Cleaning (PREM)
Foster Care Associates Limited	4849.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	3309.91	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	3522.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
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	6696.93	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)
Fostering Support Group Ltd	4159.44	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	7286.4	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	9715.2	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	29278.93	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	3273.6	Looked After Children	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	930	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	3146.5	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	8430.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	11720	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	250	Legal Fees	Legal Fees (SUPL)
Frankham Risk Management Services Limited	1068.55	New Cross R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	1352.38	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	2183.98	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freedom Recovery Centre	9593.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Charitable Trust	31887.18	Children Disabilities Support Services	Other Contract Payments (SUPL)
Freewood Charitable Trust	24727.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Fresh & Fruity	183.63	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	252.25	EYSDC: Rushey Green	Catering External Costs (SUPL)
Fusion Lifestyle	42000	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Fusion Lifestyle	550	LS: Warren Avenue	Other Fees (SUPL)
Fusion Lifestyle	554215.85	LS: Fusion Contract	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fusion Lifestyle	75	Local Assembly Ward Meetings	Room Hire (External) (PREM)
G4S Cash Services (UK) Ltd	2496.61	FMD Cashier (CSS)	Couriers & Carriage (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)	1555.4	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	19088.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	3088.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	8000	Properties Awaiting Disposal	Other Fees (SUPL)
GLS Educational Supplies Ltd	307.16	EYSDC: Ladywell	Materials (SUPL)
GLS Educational Supplies Ltd	162.61	YS: South East (Area 3)	Equipment General (SUPL)
GLS Educational Supplies Ltd	399.92	CEL: Design, Media & Food	Materials (SUPL)
Redacted T/a Doneraile Residential Care Home	3668	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	5412	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GVA Grimley Ltd (Office Account)	17365	Planning Development Control	Develop Control (nil VAT) (FEES)
GW Training and Consultancy Ltd	1960	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Galaxy Lettings Ltd	19067	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	4994.4	YA Residential	Resid Homes (Ext Contractors) (THPP)
Gandlake Technology Limited	4011.57	Software Licences	Computer Licences (SUPL)
Gas Advisory Services Limited	189.12	Major Works Programme Core Works North - Phase 5	Works:Fit Out
Gas Advisory Services Limited	11146.45	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	3329.46	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited	11435.18	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	4886.58	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	8635.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	474.87	Fleet Stock	Purchases
Geesink Norba Ltd	3734.34	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	987	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	300	Rehousing Development	Premises Other (PREM)
Glasgow City Council	2051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	42026.2	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Glendale Managed Services Ltd	561	Mayow Park Pavilion	Fees External:Clerk of Works
Glendale Managed Services Ltd	2285.5	LS: Warren Avenue	Other Fees (SUPL)
Glendale Managed Services Ltd	256009.93	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	5610	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	2200	Policy & Partnership	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	1500	Nature Conservation	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	41052.54	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Global Marketing Group Ltd	14.95	LT: Theatre Management	Couriers & Carriage (SUPL)
Global Marketing Group Ltd	6747.39	LT: Theatre Management	Materials (SUPL)
Goldsmiths Community Assoc	50	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Goldsmiths Community Assoc	972.1	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	525	Arts: Arts Development	Grants to External Orgs (SUPL)
Gradweb Ltd	32431.96	Accountancy Trainees	Staff Training (EMP)
Redacted	1170	Planning Policy	Consultancy Fees Basic (SUPL)
Grange Park Parenting Assessment Unit Ltd	8114.82	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Great Batch Ltd T/a Letterbox Distribution	411	Neighbourhood Development: Local Assemblies	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	372.5	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	103182	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	1144.44	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6449.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	240	Looked After Children	Other Third Parties (THPP)
Greater London Fostering	41464.64	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Corns Ltd	19729.33	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Green Peas UK	1950	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Greenham Trading Ltd	82.36	Building Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	302.26	Community Hygiene Public Health	Other Fees (SUPL)
Greensleeves Homes Trust	2484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich Co-operative Development Agency Ltd	22163.5	Deptford High Street Project	Other Contract Payments (SUPL)
Greenwich Construction	12840	Acquisition of freehold int. in 28 Foxberry Rd SE4	Works:Fit Out

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Grenham Bay Care Limited	5322.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	14648.34	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Hotel Ltd	4542	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Guardian News and Media Limited	600	Mayor & Cabinet Office	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	8088.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gurney & White Ltd	110.46	Client Serv: Whitefoot Lane P.Field	Equipment General (SUPL)
Gurney & White Ltd	900	Street Lighting Festive Lights	Equipment General (SUPL)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
H Douroff & Sons Ltd	940	Milford Towers Decant.	Fees External:Project Management
H Douroff & Sons Ltd	545.84	Heathside & Leathbridge	Acquisition:Disbursements
HC-One Limited	9121.33	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	109535.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	63399.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	2904.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HLM Architects	10000	Catford Town Centre - Phase 1	Fees External:Project Management
HM Courts & Tribunals Service	1757.68	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2912567.4	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2515464.09	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	371	Single Homeless Intervention & Prevention Service (SHIP)	Premises Other (PREM)
HTC	2860.28	Fleet Stock	Purchases
HTC	2831.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	41271.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Haberdashers 'Aske's Knights Academy	2492	Vulnerable Pupils	Other Local Authorities (THPP)
Haberdashers Askes Hatcham College Trust	1876	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hall Fuels Ltd	621.76	Cemeteries	Energy Fuel Oil (PREM)
Handicars LLP	292.66	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	92.04	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Handicars LLP	14.16	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Handicars LLP	7.82	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Handicars LLP	11.8	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Handicars LLP	25.96	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Handicars LLP	118	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	23.6	Strategy & Performance	Taxis Staff (TRAN)
Handicars LLP	258.66	Housing Development: Housing Matters	Taxis Staff (TRAN)
Happy Little Bunny Nursery	17227.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield Holiday Apartments	505	Looked After Children	Other Third Parties (THPP)
Harefield House	9577.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	20135.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HarperCollins Publishers	324.35	Policy & Partnership	Books & Publications (SUPL)
Hartley Hall	1000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Limited	2000	HR SMG Job Evaluation	Other Fees (SUPL)
Hayles & Quinn Ltd	6250	School Improvement Team	Other Fees (SUPL)
Hazelwood House Residential Home	2504.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head for Business	592.5	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Headway South East London/North West Kent	3178.24	YA Home Care	Day Care (Ext Contractors) (THPP)
Healthcare Conferences UK	675.25	HR Learning & Development Adult Social Care	Staff Training (EMP)
Heart 'N Soul	10291	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	16705.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	623	Vulnerable Pupils	Other Local Authorities (THPP)
Heather Dale (Healthcare) Limited	2003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Henry's	3545	Private Sector Leasing	R&M General (PREM)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Limited	52118.3	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Works:Construction
Hertel Solutions Limited	558.12	Hostels (North & South) R&M	R&M Security (PREM)
Hertel Solutions Limited	159.66	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	53.74	New Cross R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Hertel Solutions Limited	4668.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	4744.74	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Limited	1672.41	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	2995.19	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)
Hewlett Packard Ltd	89.63	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	709.8	Strategy & Performance	Computer Supplies (SUPL)
Hexagon Housing Association	45880.76	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	255.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
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	400	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Highfield House	43637.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	13828.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	24428	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	221.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	39320.04	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	109724.7	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	18790.82	Civic Amenities	Other Ext Contractors (THPP)
Holly Tree Lodge Residential Home	2890.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	2428.87	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holy Cross Church	1775	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Homebase Ltd	2191.47	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	83.34	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	2718.7	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	2577.94	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	180	Elections	Other Contract Payments (SUPL)
Homeguard Lock Service Ltd	17.1	Saville Day Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	42	Leemore Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	6	Moonshot Centre	R&M Security (PREM)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Homeguard Lock Service Ltd	1513.85	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	249	Hostels: General	R&M Security (PREM)
Honour Flooring Company Limited	849	Hostels: General	Furniture (SUPL)
Hostel-Inn (Croydon) Ltd	5725	Bed & Breakfast	Rents (PREM)
Housing 21	2751.84	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	45042.6	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	30028.4	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Hub Arts Map	1250	Deptford High Street Project	Other Ext Contractors (THPP)
Humber Services UK Limited	260	EYSDC: Ladywell	Staff Training (EMP)
IDOX Software Limited	1900	Planning Development Control	Computer Maintenance (SUPL)
ISS Facility Services Ltd	47.67	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	210	ARP - Change Management & ICT Upgrade	Fees External:Project Management
ISS Facility Services Ltd	358.35	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	517.9	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	150	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	34.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	39.39	CEL: Grove Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	21.65	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	2000	Deptford Lounge	Building Cleaning (PREM)
ISS Facility Services Ltd	81.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	59.78	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	13267.56	Building Cleaning Contract	Building Cleaning (PREM)
Ilderton Motorvehicle Project	6410	Vulnerable Pupils	Other Ext Contractors (THPP)
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 Contractor Services Ltd	5700	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	3505.76	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	240	Positive Action for Young People	Computer Software (SUPL)
Indigo Services GB Ltd	502.64	Positive Action for Young People	Other Fees (SUPL)
Indigo Services GB Ltd	280	Crime Reduction-CCTV Service	Other Fees (SUPL)
Indigo Services GB Ltd	9143	Libs: Libraries Operational Development	R&M General (PREM)
Indigo Services GB Ltd	443.12	CCtres: Community Centres Mgt	Removals (SUPL)
Redacted	2200	Private Sector Leasing	Rents (PREM)
Infinity Foods Co-Operative Ltd	358.88	LT: Theatre Management	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ing Lease (Uk) Limited	1278.32	EMU: Catering	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	9303.41	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	409.67	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	237.49	Hostels: General	Refuse Disposal (PREM)
Insight Direct (UK) Ltd	9.48	HR Learning & Development Corporate	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	28.74	HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	34.2	HR Learning & Development Adult Social Care	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	83.75	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	27.54	Adult Services Care Modernisation	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	418.75	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	35.03	Service Support / Network Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	111	Road Safety	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	35.03	Housing Options G Fund	Computer Supplies (SUPL)
Inspirational Ideas Ltd	40	Travel Awareness	Couriers & Carriage (SUPL)
Inspirational Ideas Ltd	1465	Travel Awareness	Other Ext Contractors (THPP)
Inspirational Ideas Ltd	12544.5	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Inspirational Ideas Ltd	1643.15	TFL Driver Road Safety ETP	Other Fees (SUPL)
Integrated Service Programme	9679.62	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	18547.96	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	10347.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	179.6	Looked After Children	Other Third Parties (THPP)
Interserve Facilities Management	223639.35	Corporate Estate	R&M Maintenance Contract (PREM)
Interweave Textiles	1430	Hostels: General	Furniture (SUPL)
Investec Asset Finance PLC	1664	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ipsos MORI	9258	Engagement	Public Surveys (SUPL)
Ipsos MORI	1800	Employee Engagement	Other Fees (SUPL)
J B Riney & Co Ltd	17290.21	Transport Projects	Works:Construction
J B Riney & Co Ltd	123163.96	Transport - TfL	Works:Construction
J McPherson Legal Costing	360	Legal Fees	Legal Fees (SUPL)
J McPherson Legal Costing	920	Housing Options G Fund	Legal Fees (SUPL)
J Robson (Removals)	800	Milford Towers Decant.	Fees External:Project Management
J Robson (Removals)	165	Rehousing Development	R&M Statutory Nuis Compen (PREM)
J Sol Management	600	Leaving Care Support Services	Health Authorities (THPP)
JB Walk Live	100	SD: NHS; Health Check Programmes	Equipment General (SUPL)
JB Walk Live	1097.5	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JC Decaux UK Ltd	2920.49	Communications & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
JC Decaux UK Ltd	2294.14	CEL: Marketing	Advertising & Publicity (SUPL)
JDI Mobile Communications	553.27	Door 2 Door	Vehicle R&M (External) (TRAN)
JEM Building Contractors Ltd	16880	Ladywell Arena Football Development	Works:Construction
JP People Solutions	450	HR Learning & Development Corporate	Staff Training (EMP)
JR Mortimer Removals	4739	Hostels: General	Removals (SUPL)
James Blewett Training and Consultancy	2100	HR Learning & Development Childrens Social Care	Staff Training (EMP)
James Building Contractors Ltd	4180	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
James Building Contractors Ltd	10782	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	900	Rehousing Development	Premises Other (PREM)
Redacted	625	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	385.23	Leaving Care Over 18's	Rents (PREM)
Jaycotts.co.uk	351.9	CEL: Textile & Floral Design	Materials (SUPL)
Jazz Nights	575	Business & Committee	Equipment General (SUPL)
Redacted	300	C&YP Exchange of Cheques	Exch of Cheques Repaid
Jennifer's Lodge	4040	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	10302	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jigsaw (Croydon) Ltd	617.14	Leaving Care Over 18's	Other Third Parties (THPP)
John Anthony Signs	664	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
Redacted	453	Lewisham Music Service	Equipment General (SUPL)
Joy Skips T/AS Redacted	250	Nature Conservation	R&M Grounds Maintenance (PREM)
Redacted	555.2	EYSDev: Early Years Development	Other Fees (SUPL)
Julius Rutherford & Co Ltd	21345.47	Building Cleaning Contract	Building Cleaning (PREM)
K E Linde Consultancy Services	1800	HR Learning & Development Adult Social Care	Staff Training (EMP)
Kainos Software Ltd	848.97	Digital Imaging	Computer Maintenance (SUPL)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaplan Law School	10150	SAPS: UK Discretionary Awards	Other Clients (TFR)
Kaptivation	500	LT: Main Theatre Programme	General Agency Pay (EMP)
Redacted	420.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kelly Executive	1100	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16355.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Cleaning Supplies Ltd	226.18	Hostels: General	Furniture (SUPL)
Kent Cleaning Supplies Ltd	750	Hostels: General	Staff Training (EMP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Kent Commercial Appliance Services Ltd	116.5	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	446.07	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Supplies	229.4	CEL: Supported Learning	Furniture (SUPL)
Kent County Supplies	50.49	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	146.51	CEL: Supported Learning: Mindlift	Materials (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	13728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Kiln Clinic Ltd	545	CEL: Art & Leisure	Materials (SUPL)
Kims Newsagents	595.99	Libs: Libraries Operational Development	Books & Publications (SUPL)
Kindercare Fostering Ltd	8399.76	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	3087	Bed & Breakfast	Rents (PREM)
Kinetic Youth Ltd	5246	Youth Offending Service	Other Fees (SUPL)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kingswood Learning & Leisure Group	780	YS: South West (Area 4)	Room Hire (External) (PREM)
Kinleigh Folkard & Hayward	458.33	Parking Management	On Street Parking (nil VAT) (FEES)
Kirkdale Centre	11663.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	37410.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kites Childrens Services Ltd	17841.58	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kleenoil Filtration Ltd	360	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
L Searle Tipper Grab Services	1300	Cemeteries	Equipment General (SUPL)
LS Consulting	2450	HR Learning & Development Adult Social Care	Staff Training (EMP)
LZW Law	250	HR Staff: Schools Team	Legal Fees (SUPL)
Lakehouse Contracts Ltd	633946.57	2012 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	3177.5	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	8060	Development Projects	Fees External:Project Management
Lambert Smith Hampton	5000	Planning Development Control	Consultancy Fees Basic (SUPL)
Lambert Smith Hampton	525	Planning Development Control	Staff Training (EMP)
Lambeth Primary Care Trust	7200	DAAT-Drug & Alcohol Team (Pooled Treatment)	Vehicle Contract External Hire (TRAN)
Lammas Green Pre School Nursery	12100.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Landscape Partnership	1689.15	NLL - Fordham Park & New Cross Underpass	Fees External:Architect
Landscape Partnership	8540.33	Planning Development Control	Consultancy Fees Basic (SUPL)
Lawrie Park Lodge	30583.36	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lee Valley Regional Park Authority	21328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Connection PLC	8442.83	LS: Downham PFI	Other Fees (SUPL)
Leisure Connection PLC	1346	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Leo Trust	4186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	8471.42	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6278.65	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	20137.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Levante	300	Youth Offending Service	Other Fees (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	8600	Sustainable Energy Projects	Other Fees (SUPL)
Lewisham College	20000	Practical Learning	Other Ext Contractors (THPP)
Lewisham College	30000	Vulnerable Pupils	Other Ext Contractors (THPP)
Lewisham Community Sports	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	85	YS: South West (Area 4)	Staff Training (EMP)
Lewisham Community Transport Scheme	243.01	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	42.8	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	195.31	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	25	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	42.8	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	41.2	Sheltered Housing	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Community Transport Scheme	66.2	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Gateway Developments Ltd	78688.07	Lewisham Gateway Development	Acquisition:Land & Buildings
Lewisham Homes Ltd	1244704.71	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1575000	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	750	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	560	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	37227.17	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	151098.57	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	36097.8	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	377.6	Police Consultative Group	Other Fees (SUPL)
Lewisham Schools for the Future LEP Limited	144763	BSF-Abbey Manor	Works:Construction
Lewisham Schools for the Future LEP Limited	8500	BSF-Crossways	Works:Construction
Lewisham Schools for the Future LEP Limited	9180.9	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	457928.96	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	493520.43	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	704771.64	Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (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	347915.34	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Service User Council	11250	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Speaking Up	1066	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	800	Strategy, Partnership & Communication	Other Fees (SUPL)
Lewisham Talking Newspaper for the Blind	1070	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Tenants Fund	24801.5	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	6875	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	260	Youth Offending Service	Other Fees (SUPL)
Lewisham Young Womens Resource Project Ltd	1000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	9000	CSU-Lewisham Young Womens Resource Project	Rents (PREM)
Lewisham Youth Theatre	1010	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lexis Nexis UK	3192.7	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	1968.72	Private Sector Leasing	R&M General (PREM)
Life Safety Training	850	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Life Style Care Plc	6733.32	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	7738.05	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	5314.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	6992	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Light Prints Limited	776.99	Young Mayor	Other Fees (SUPL)
Lightstorm Trading Ltd	487.96	LT: Main Theatre Programme	Other Fees (SUPL)
Lightstorm Trading Ltd	500	LT: Main Theatre Programme	R&M Maintenance Contract (PREM)
Linkage Community Trust	2323.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	266825.2	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	26741.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	756	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littlefair	1818	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	6480	Bed & Breakfast	Rents (PREM)
Local Government Association	1485	Members' Allowances	Staff Training (EMP)
Local Government Association	4000	HR Graduate Development Programme	Staff Recruitment (EMP)
Local Government Association	199	Practical Learning	Conference Fees (SUPL)
Local Government Association	199	SD: Sport & Active Recreation Management & Admin.	Conference Fees (SUPL)
Local Government Employers (LGE)	5065	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Local Government Futures Ltd	595	FMD Budgets & Financial Planning	Books & Publications (SUPL)
Lodge Property Management	269.1	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loki Music	600	Catford Broadway Project	Consultancy Fees Basic (SUPL)
Loko Learners Ltd	1330	School Improvement Team	Other Fees (SUPL)
London & Essex Newspapers Ltd	2253.2	Planning Policy	Advertising & Publicity (SUPL)
London & Quadrant Housing Trust	2220.5	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	306.66	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	28.27	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	1880.87	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Sutton	1317.38	Accountancy Trainees	Other Fees & Chges (Vatable) (FEES)
London Borough of Bromley	1401.52	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Bromley	4102.34	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	2947.1	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Camden	1317.38	Accountancy Trainees	Other Fees & Chges (Vatable) (FEES)
London Borough of Camden	895	Community Parks & Open Spaces	Other Local Authorities (THPP)
London Borough of Hammersmith & Fulham	2000	Director's Office	Subscriptions to Orgs (SUPL)
London Borough of Haringey	859.34	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Merton	9920	Lewisham Linkline	General Agency Pay (EMP)
London Borough of Southwark	821.65	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	857.84	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Southwark	232499.45	SEN: Assessment & Placement	Other Local Authorities (THPP)
London Borough of Southwark	218855.28	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Southwark	122845.81	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Southwark	1716.71	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	3862.29	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	1727.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	21208.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	740.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2496.52	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	642.2	LT: Theatre Premises & Technical	Equipment General (SUPL)
London Cleaning Supplies Ltd	39	Moonshot Centre	Equipment General (SUPL)
London Community Home Care Ltd	301.68	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1051.58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1406.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	97911.5	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	18971.48	Parking Management	Legal Fees (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
London Councils	2500	Housing Strategy GF	Legal Fees (SUPL)
London Councils	734.82	Hsg Benefit Admin	Other Fees (SUPL)
London Councils	11177.5	Hsg Benefit Admin	Taxis Clients (TRAN)
London Hire Ltd	20821.12	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 Residential Health Care Ltd	9122.46	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London South Bank University	2680	HR Learning & Development Adult Social Care	Staff Training (EMP)
London Weekly Newspapers Limited	1059	2012 - Primary Places Programme	Works:Construction
London Weekly Newspapers Limited	400	Catford Broadway Project	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	80	Deptford High Street Project	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	423.6	Environment Enforcement Support	Computer Supplies (SUPL)
London Workwear Rental	660.86	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Longboard Consulting	16302.5	Planning Development Control	Consultancy Fees Basic (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)
Lovelock & Taylor Ltd	688.43	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Lovelock & Taylor Ltd	3910.81	Lewisham Homes North R&M	R&M Materials (PREM)
Lsect Ltd	195	CEL: Management Team	Conference Fees (SUPL)
Lsect Ltd	195	CEL: Staff Development	Conference Fees (SUPL)
Redacted	464	Tenants Rent Control A/c	Refunds
Luqmani Thompson and Partners	1375	Legal Fees	Legal Fees (SUPL)
M & A Care Limited	9830.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
M Eating Place Enterprises Ltd	350	LAA-Economic Development & Enterprise Theme	Catering External Costs (SUPL)
Redacted	2197.5	Children Disabilities Support Services	Other Contract Payments (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MK Design	640	Registrars	R&M Fixtures & Fittings (PREM)
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9450.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Limited	50	Communications & Marketing	Advertising & Publicity (SUPL)
MTA Digital Limited	120	Communications & Marketing	Printing External Costs (SUPL)
MTA Digital Limited	50	Positive Action for Young People	Printing External Costs (SUPL)
MTA Digital Limited	222	Neighbourhood Crime Reduction Service	Printing External Costs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
MTA Digital Limited	80	Private Sector Leasing	Advertising & Publicity (SUPL)
Mace Macro Ltd	33600	ARP - Essential Adaptations to LH	Works:Construction
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Manor Park User Group	3700	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Mansell Construction Services Ltd	488346.98	MyPlace-Wells Park	Works:Construction
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2507.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Market Field School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Marquee Magic	2348	Neighbourhood Development: Portas Pilot	Equipment General (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	1940.03	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	827.7	Legal Fees	Legal Fees (SUPL)
Martin Vitera Ltd	730.14	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	663.74	Somerville Extra Care Housing	Clothing & Laundry (SUPL)
Martyn Prowel Solicitors	19000	HSG HIP Tenure Diversif Schemes Gen	Grants
Marvels Lane Pre School	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1300	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Masons Catering (London) Limited	300.5	Communications & Marketing	Other Fees (SUPL)
Masons Catering (London) Limited	209.95	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Maths Focus Limited	5625	School Improvement Team	Other Fees (SUPL)
Matthew Clark Wholesale	3320.8	LT: Theatre Management	Catering External Costs (SUPL)
Mattinson Partnership	5500	TfL School Travel Plan	Other Ext Contractors (THPP)
Maven Training Ltd	750	ARP - Town Hall Decommissioning	Fees External:Project Management
May and Philpot	382	C.Tax Admin	Compensation to Public (TFR)
Meadowcroft Lodge Hotel	182	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	1586	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Mencap	108581.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Met Office	2631	Service Support / Network Management	R&M Fees (PREM)
Methodist Homes for the Aged (MHA)	20359.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4040	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)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	750	Arts: Creative Lewisham	Other Contract Payments (SUPL)
Middlesex University#05	1900	Public Health & Nuisance	Staff Training (EMP)
Midi Music Co	150	Black Staff Forum	Other Fees (SUPL)
Midi Music Co	5250	CAL: Midi Music Company	Rents (PREM)
Midland Software Ltd	12839.7	FMD Payroll	Computer Software (SUPL)
Mind Stretchers	1492.4	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	555	Tenants Rent Control A/c	Refunds
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	575	Adult Services Business Support	Other Third Parties (THPP)
Redacted	4724.65	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	365	Legal Fees	Legal Fees (SUPL)
Redacted	502.21	Tenants Rent Control A/c	Refunds
Redacted	5600	Legal Fees	Legal Fees (SUPL)
Redacted	12175	Legal Fees	Legal Fees (SUPL)
Redacted	451.68	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	535	Legal Fees	Legal Fees (SUPL)
Redacted	4719.5	Milford Towers Decant.	Fees External:Project Management
Redacted	615	Legal Fees	Legal Fees (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	1015	Legal Fees	Legal Fees (SUPL)
Redacted	225	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	99.6	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	56449.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	27764.59	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	13767.36	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	71479.96	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	381471.21	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	38861.95	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	31315.28	Major Works Programme Core Works North - Phase 7	Works:Construction

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Mitie Property Services Ltd	60325.06	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Tilley Roofing Ltd	23395.17	Bridge Leisure Centre - Re-roofing	Works:Construction
Mix Telematics UK Ltd	597.5	Door 2 Door	Vehicle Exps Other (TRAN)
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	1562.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre Arts	5000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Morley's of Bicester Ltd	344.72	Libs: Libraries Operational Development	Furniture (SUPL)
Mosaic Foster Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	517.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Group	4040.32	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	1592	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	1387.52	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	766.5	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	599.96	Tenants Rent Control A/c	Refunds
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	485.53	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	4682.68	Milford Towers Decant.	Fees External:Project Management
Redacted	1800	Private Sector Leasing	Rents (PREM)
Redacted	665	Legal Fees	Legal Fees (SUPL)
Redacted	4865	Milford Towers Decant.	Fees External:Project Management
Redacted	415	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	875	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	1050	B.Rates Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1279.62	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3376.29	Milford Towers Decant.	Fees External:Project Management
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	2086	Legal Fees	Legal Fees (SUPL)
Redacted	1400	Legal Fees	Legal Fees (SUPL)
Redacted	1625.67	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	850	Legal Fees	Legal Fees (SUPL)
Redacted	15400	Strategy & Performance	Legal Fees (SUPL)
Redacted	390	Legal Fees	Legal Fees (SUPL)
Redacted	9671.25	Legal Fees	Legal Fees (SUPL)
Redacted	910	Legal Fees	Legal Fees (SUPL)
Redacted	390	Legal Fees	Legal Fees (SUPL)
Redacted	4700	Lewisham Homes South R&M	R&M Statutory Nuis Compen (PREM)
Redacted	1210.35	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	400	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	229	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4719.5	Milford Towers Decant.	Fees External:Project Management
Redacted	284.89	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	676.29	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1000.66	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Redacted	450	C&YP Exchange of Cheques	Exch of Cheques Repaid
Redacted	54	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4512.12	Lewisham Homes South R&M	R&M Statutory Nuis Compen (PREM)
Redacted	5025	Milford Towers Decant.	Fees External:Project Management
Redacted/T/A Archer's Point Residential Home	10480.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2449.31	Milford Towers Decant.	Fees External:Project Management
Redacted	1192.25	Tenants Rent Control A/c	Refunds
Redacted	4553.68	Milford Towers Decant.	Fees External:Project Management
Redacted	1634.17	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1247.17	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	5057.49	Milford Towers Decant.	Fees External:Project Management
Redacted	2840.33	Milford Towers Decant.	Fees External:Project Management
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	455	Legal Fees	Legal Fees (SUPL)
Redacted	24641.96	Pension Fund: Contrib. & Benefits	Misc Interest on Late Pymts
Redacted	925	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	65.08	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4634.92	Milford Towers Decant.	Fees External:Project Management
Redacted	1800	Legal Fees	Legal Fees (SUPL)
Redacted	298.32	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	350	Legal Fees	Legal Fees (SUPL)
Redacted	8544	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	594.2	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	290	Tenants Rent Control A/c	Refunds
Redacted	740.5	Tenants Rent Control A/c	Refunds
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	560.75	Tenants Rent Control A/c	Refunds
Redacted	450	Tenants Rent Control A/c	Refunds
Redacted	300	Legal Fees	Legal Fees (SUPL)
Redacted	319.5	Rehousing Development	Premises Other (PREM)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	954.04	Tenants Rent Control A/c	Refunds
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	264.4	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	468.01	AR Refunds Holding A/c	Refunds
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	469.4	Tenants Rent Control A/c	Refunds
Redacted	5140	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	1500	Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4975	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4045	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	606.46	Tenants Rent Control A/c	Refunds
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	1440	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	524	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	300.12	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4700	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	850.61	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	4719.5	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	723.91	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	360	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Muf	11250	Catford Broadway - Phase 2	Fees External:Architect
Muf	3000	Deptford High Street Project	Other Contract Payments (SUPL)
Multimac Surfaces Limited	3215.21	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Muranda Electrical Services Ltd	280	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Muranda Electrical Services Ltd	807	Lewisham Homes South R&M	R&M Security (PREM)
Music Village	422	CEL: Additional Learning Support	Materials (SUPL)
NAS Services Limited	10468.94	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NSL Limited	92210.29	Parking Management	Other Ext Contractors (THPP)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6386	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	50025.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3193	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	20752.02	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7562.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nazareth House	2397.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neilcott Construction Limited	249172.34	ARP - Essential Adaptations to LH	Works:Construction
Neilcott Construction Limited	1916.38	Worksmart Programme	Works:Construction
Neilcott Construction Limited	134618.66	Capital iProcurement Default	Works:Construction
Nellsar Limited	30852.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Neofunds	160	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	240	Youth Offending Service	Postages External Costs (SUPL)
Net-Security Training	7200	Corporate Information Manager	Staff Training (EMP)
Network Rail Infrastructure Investment	12500	Sydenham Park Footbridge	Works:Construction
Network Ventures Ltd	116.5	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	14292	Fostering Support Services including Business Support	Advertising & Publicity (SUPL)
Network Ventures Ltd	166.5	Leaving Care LAC Fostering	Other Third Parties (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Network Ventures Ltd	21182.25	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	200	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	178.96	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1216.08	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	3715.73	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Learning	525	Arts: Arts Development	Grants to External Orgs (SUPL)
New Dawn Healthcare & Employment Ltd	652.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	2434.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Hardware Centre	290	Lewisham Homes North R&M	R&M Voids (PREM)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	38845.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	1328.57	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2750	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	510	LT: Theatre Management	Equipment General (SUPL)
Newsquest (London) Ltd	1840	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1446.84	Catford Broadway Project	Other Contract Payments (SUPL)
Newsquest (London) Ltd	2833.92	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	13169.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Next Step Care Management Ltd	3598.17	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	3668.85	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	21822.34	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	3476.34	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3400	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	2360	Housing Options G Fund	Legal Fees (SUPL)
Nicholas James Care Homes Ltd	2084.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	2500	Young Mayor	Other Fees (SUPL)
Nick Whitaker Electroacoustics	450	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Redacted	777	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	2856.1	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Noah's Ark Childrens Venture	67	YS: North (Area 1)	Other Fees (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Noah's Ark Childrens Venture	41.5	YS: North (Area 1)	Room Hire (External) (PREM)
Noah's Ark Childrens Venture	45	YS: Central (Area 2)	Room Hire (External) (PREM)
Noah's Ark Childrens Venture	67	YS: Adventure Playgrounds	Other Fees (SUPL)
Noah's Ark Childrens Venture	412.5	YS: Adventure Playgrounds	Room Hire (External) (PREM)
Normans Music	800	Lewisham Music Service	Equipment General (SUPL)
Northgate Information Solutions Plc	410	FMD Payroll	Computer Software (SUPL)
Northgate Information Solutions Plc	828	Hsg Benefit Admin	Printing External Costs (SUPL)
Northgate Vehicle Hire Ltd	340.24	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Norton Rose	18748.83	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	2927.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Limited	24114.14	Corporate Feeder Control	Feeder Control
OH Works Ltd	51028.82	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	5170.34	Employee Assistance Programme	Other Fees (SUPL)
OMEGA CityLifts Limited	3240	Once Off Property Costs	R&M Interior Works (PREM)
Oak Tree Day Nursery	6444.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	51578.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2040.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oakview Estates Limited t/a Danshell	21500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1802.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	3915.19	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	5166.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3147.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	8580	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	11.4	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	75.66	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	136.06	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	12.17	Finance Shared Service	Computer Supplies (SUPL)
Office Depot UK Limited	37.44	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	106.88	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	35.64	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	0.99	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	180.2	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	331.16	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	8.11	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	5.95	School Improvement Team	Computer Purchase (SUPL)
Office Depot UK Limited	6.29	School Improvement Team	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	48.15	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	80	Children's Placements & Procurement	Equipment General (SUPL)
Office Depot UK Limited	40.19	Children's Placements & Procurement	Materials (SUPL)
Office Depot UK Limited	195.83	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	0.76	Multi-Dimensional Treatment Foster Care (MTFC)	Equipment General (SUPL)
Office Depot UK Limited	21.01	Multi-Dimensional Treatment Foster Care (MTFC)	Stationery External Costs (SUPL)
Office Depot UK Limited	1.56	Adoption Support Services	Equipment General (SUPL)
Office Depot UK Limited	60.64	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	24.97	Teenage Pregnancy Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	80.92	Family Support & Intervention Support Services	Furniture (SUPL)
Office Depot UK Limited	123.38	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	40.3	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	146.22	EYSDC: Ladywell	Equipment General (SUPL)
Office Depot UK Limited	4.14	EYSDC: Ladywell	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	63.46	EYSDC: Ladywell	Stationery External Costs (SUPL)
Office Depot UK Limited	296.79	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	20	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	28.86	Performance	Equipment General (SUPL)
Office Depot UK Limited	31.29	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	2.83	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Limited	15.14	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	90.87	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	1.12	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	40.68	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	18.96	Community Intermediate Care	Catering External Costs (SUPL)
Office Depot UK Limited	4.54	Supporting People Scheme	Equipment General (SUPL)
Office Depot UK Limited	21.86	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	10.8	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	5.2	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	50.78	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	10.92	Youth Offending Service	Materials (SUPL)
Office Depot UK Limited	133.96	Youth Offending Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	1.88	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	26.07	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	70.11	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	66.23	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	52.8	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	64.65	Somerville Extra Care Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	14	LT: Theatre Management	Materials (SUPL)
Office Depot UK Limited	4.11	Arts: Management	Equipment General (SUPL)
Office Depot UK Limited	33.16	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	172.07	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	16.1	CEL: Management Information Systems	Equipment General (SUPL)
Office Depot UK Limited	18.7	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	7.77	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	26.1	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	14.37	Wardens Management and General	Equipment General (SUPL)
Office Depot UK Limited	197.62	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	19.51	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	99.32	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	13.8	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	24.19	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	41.04	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	133.4	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	286.82	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	1.32	Executive Director's Office	Materials (SUPL)
Office Depot UK Limited	20.95	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	1.65	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	387.67	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	34.77	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	0.54	Programme Management: Other Services	Equipment General (SUPL)
Office Depot UK Limited	17.34	Programme Management: Other Services	Stationery External Costs (SUPL)
Office Depot UK Limited	11.21	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	2.19	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	7.74	Regeneration Mgt Team	Equipment General (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	59.27	Regeneration Mgt Team	Stationery External Costs (SUPL)
Office Depot UK Limited	9.81	Travel Coordination Team	Equipment General (SUPL)
Office Depot UK Limited	177.22	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Limited	66.2	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Limited	283.92	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	23.2	Building Control	Equipment General (SUPL)
Office Depot UK Limited	173.17	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	25.62	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	4.45	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	19.12	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	61.81	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	1.56	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	19.14	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	3.12	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	89.12	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	39.97	Mortuary Service	Clothing & Laundry (SUPL)
Office Depot UK Limited	173.41	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	78	Private Sector Renewal: Environ. Health Team	Stationery External Costs (SUPL)
Office Depot UK Limited	17.34	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	10.2	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	180.28	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	27.32	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	24.88	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	62.51	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	0.78	Registrars	Equipment General (SUPL)
Office Depot UK Limited	133.64	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	98.99	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	2.68	Strategy & Performance	Materials (SUPL)
Office Depot UK Limited	342.9	Strategy & Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	1.8	Housing Development: Housing Matters	Stationery External Costs (SUPL)
Office Furniture Online	372	CEL: Grove Park Centre	Furniture (SUPL)
Olivespring CIC	1125.54	Employment Development	Grants to External Orgs (SUPL)
Olympic (South) Ltd	11019.25	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	3476	Adult Services Business Support	Taxis Clients (TRAN)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Omega Lettings Limited	2440	Bed & Breakfast	Rents (PREM)
One Step(Support)Ltd t/a One Step at a Time	457.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	8121.07	ARP - Change Management & ICT Upgrade	Fees External:Project Management
One to One Office Solutions Ltd	396	Corporate Estate	R&M Maintenance Contract (PREM)
OpeMed (Europe) Ltd	540.01	Once Off Property Costs	R&M Interior Works (PREM)
Openview Security Solutions Limited	1346.57	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Limited	218.88	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Limited	1196.17	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Limited	2876.02	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Limited	9715.8	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Limited	14462.92	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	96510.14	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	16036.15	AST No Recourse Cases	Rents (PREM)
Orbital Sound Limited	2926.68	LT: Main Theatre Programme	Legal Fees (SUPL)
Orbital Sound Limited	202.15	LT: Main Theatre Programme	Other Fees (SUPL)
Osborne Energy Limited	250	Sustainable Energy Projects	Removals (SUPL)
Outlook Fostering Services Ltd	6775.67	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	12900.16	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	6000.08	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	111716.58	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	131430.03	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	8159.24	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	134282.69	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	16705	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	570	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	8400	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	3604.08	Care Systems	Staff Training (EMP)
PDE Waste Technologies	1200	Lewisham Market	Equipment General (SUPL)
PDERS Key Lifts	2662.54	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	98	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	16861.42	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	778.43	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1943.64	Lewisham Homes South R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
PDERS Key Lifts	1709.42	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	5420	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	220	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	80	Lewisham Homes North R&M	R&M General (PREM)
PG Services	415	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PHS Group Ltd	1000	Corporate Estate	R&M Maintenance Contract (PREM)
PHS Group Ltd	126	Building Cleaning Contract	Building Cleaning (PREM)
PJ Care Ltd	5309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	5655.5	Fleet Stock	Purchases
PPK Services Ltd	675	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Palmer & Harvey Mclane Ltd	1019.28	LT: Main Theatre Programme	Catering External Costs (SUPL)
Palmgrange Ltd	2931.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Par Vending Company	2730	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Parasol Plc	4725	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Parent Support Group	7292	Vulnerable Pupils	Other Ext Contractors (THPP)
Parent Support Group	3125	Youth Offending Service	Other Contract Payments (SUPL)
Parent Support Group	3125	Youth Offending Service	Other Fees (SUPL)
Parents News (London South)	466	LT: Theatre Management	Advertising & Publicity (SUPL)
Parity Projects Ltd	3162.5	Sustainable Energy Projects	Other Fees (SUPL)
Park Avenue Healthcare	20632.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	6296.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	34600.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	3346.55	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	266	Looked After Children	Other Third Parties (THPP)
Redacted	314.6	Rehousing Development	Premises Other (PREM)
Redacted	920	Private Sector Leasing	Rents (PREM)
Redacted	780	YS: Accreditation	Staff Training (EMP)
Redacted	265	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Paulways Kennels & Catteries	1537	Funerals and Protection of Property	Other Fees (SUPL)
Pavilion Nursery	13917.53	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Payne Security	325	Handyperson Scheme	Computer Software (SUPL)
Payne Security	9.5	Handyperson Scheme	Couriers & Carriage (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Pearl Linguistics Ltd	11916.69	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	87	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Peartree Care Centre	46157.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	56760.95	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	1232.29	Cold water tank replacement	Fees External:Architect
Pelling Ltd	1172.66	Major Works Programme Core Works North - Phase 4	Fees External:Project Management
Pelling Ltd	2242.26	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pelling Ltd	1508.31	Major Works Programme Core Works North - Phase 7	Fees External:Project Management
Pelling Ltd	2814.99	Major Works Programme Core Works North - Phase 8	Fees External:Project Management
Pelling Ltd	2100	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pelling Ltd	4875	Lift Refurbishment to North Areas 12/13	Works:Fit Out
Pelling Ltd	17228.23	Major Works Programme Core Works North - Phase 11	Fees External:Architect
Pembrokeshire Resource Centre	33929.94	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	28594.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penketh High School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Penna Barkers	780	Lewisham Music Service	Staff Recruitment (EMP)
Penna Barkers	940	First Response Team	Staff Recruitment (EMP)
Penny Blake Specialist Psychology & Psychotherapy Services	1810.42	Legal Fees	Legal Fees (SUPL)
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)
Phil Clarke Sports Ground Maintenance	1200	Community Parks & Open Spaces	Equipment General (SUPL)
Phil Clarke Sports Ground Maintenance	2930	Community Parks & Open Spaces	R&M Materials (PREM)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Phillips Deliveries & Removals Ltd	1182.94	ARP - Town Hall Decommissioning	Works:Construction
Phillips Deliveries & Removals Ltd	65	Adoption Support Services	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	130	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	152	Leaving Care LAC Other Care	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	290	Leaving Care Over 18's	R&M Fees (PREM)
Phillips Deliveries & Removals Ltd	350.16	Leaving Care Over 18's	Removals (SUPL)
Phillips Deliveries & Removals Ltd	773	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phoenix Community Housing	1755.11	Tenants Rent Control A/c	Other Adjustments
Phoenix Community Housing	1282	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Phoenix Community Housing	181.06	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	4511.57	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	225	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	225	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Pierce Hill Project Services Limited	1849	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Limited	400	ARP - Town Hall Decommissioning	Fees External:Bldg Surveyor
Pitney Bowes Ltd	57056.52	Postal Franking Services	Postages External Costs (SUPL)
Pitta Patta Day Nursery Ltd	6934.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	4698.11	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	15617.24	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	5781.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	41273.51	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	95761.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	35074.29	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Policy in Practice (Parsotum Ltd)	2000	Customer Services Strategy - Business Case	Consultancy Fees Basic (SUPL)
Pollard Thomas Edwards Architects	16460	Catford : Area Action Plan and Design Guidance	Fees External:Architect
Portland Stone Properties Limited	2861.42	Bed & Breakfast	Rents (PREM)
Post Office Ltd	1670	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	230.95	Concessionary Fares: Elderly	Public Transpt Staff (TRAN)
Post Office Ltd	319.3	FMD Cashier (CSS)	Postages External Costs (SUPL)
Potclays Ltd	538.38	CEL: Art & Leisure	Materials (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	250	International Links	Vehicle Contract External Hire (TRAN)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	60315.33	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Premi News	2303.76	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	2000	Catford Town Centre - Phase 1	Fees External:Project Management
Press & Starkey	1525	ARP - Essential Adaptations to LH	Fees External:Quantity Surveyor
Press & Starkey	2700	Development Projects	Fees External:Project Management
Prime Time Recruitment Ltd	1864	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	36706.43	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	21270.03	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	9688	Community Services Directorate	Works:Construction
Proactiv Contact Centre	21110.2	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	320	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	914	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Property Tectonics Limited	9996.51	12/13 Hostels Capital Programme	Fees External:Bldg Surveyor
Property Tectonics Limited	2235.63	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Property and Design Consultancy Ltd	15800	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Public Analyst Scientific Service Limited	5290	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	813	HR Staff: Schools Team	Printing External Costs (SUPL)
Purbrooks Ltd	329	Positive Action for Young People	Printing External Costs (SUPL)
Purbrooks Ltd	565	SD: NHS; Health Check Programmes	Advertising & Publicity (SUPL)
Purbrooks Ltd	312	SD: Community Sports	Printing External Costs (SUPL)
Purchase Power	513	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	904.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	63741.9	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	132602.1	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	34929.65	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	32244.16	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Quo Vadis Trust	10030.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
R Andrews (Butchers)	224.1	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	373.14	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	340.54	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1216.17	AST No Recourse Cases	Rents (PREM)
RCKa	1550	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
RG SOLICITORS	301.26	Pensions Suspense	Payments Made
RGE Services	759.99	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	245.57	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	138.66	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	447.72	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	974.56	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	279.18	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	5650.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	20.97	Services for Visually Impaired	Aids & Adapt for Clients (SUPL)
RNIB#01	656	Home Library Service	Materials (SUPL)
RNID	24357.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	25096	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	569.1	EYSDC: Ladywell	Catering External Costs (SUPL)
Rainbow Fostering Services Ltd	5061.06	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	12362.09	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1100.2	Arts: Information Services	Other Contract Payments (SUPL)
Redacted	968	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	5400	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	157133.74	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	15803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	58124.69	Children Disabilities Support Services	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ravensbourne Project	1856.28	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Ray Linge Market Stalls & Marquees	1700	Neighbourhood Development: Local Assemblies	Other Fees (SUPL)
Raytell Electrical Co Ltd	72413.24	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Real Asset Management Ltd	3940	FMD Budgets & Financial Planning	Other Fees (SUPL)
Reamcare Limited T/A The Lighthouse Childrens Home	20057.22	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redland Healthcare Ltd	346.63	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Redstone House	15640.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redthread Youth Ltd	3333.33	Youth Offending Service	Other Fees (SUPL)
Reed Managed Services	1113488.44	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Retail Leisure UK Ltd	746.85	LT: Theatre Management	Catering External Costs (SUPL)
Retail Leisure UK Ltd	14.95	LT: Theatre Management	Couriers & Carriage (SUPL)
Richard Hadley Marketing	1250	Arts: Creative Lewisham	Other Contract Payments (SUPL)
Riddlesdown Collegiate	623	Vulnerable Pupils	Other Local Authorities (THPP)
Rigging Services	360	LT: Main Theatre Programme	General Agency Pay (EMP)
Rivington Street Studio	1200	Planning Development Control	Other Fees & Chges (Vatable) (FEES)
Robert Horne Paper Co Limited	1356.08	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	985	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	7155	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	4280	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1060	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1960	Rehousing Development	Premises Other (PREM)
Redacted	1700	Chief Exec Management	Consultancy Fees Basic (SUPL)
Rosecroft Care Ltd	9854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roses Activity Zone (RAZ)	2851	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Royal British Legion Industries	3167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5063.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	40	Community Budgets	Other Fees (SUPL)
Royal Mail Group Ltd	1063.56	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	118.16	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	216.93	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	12.5	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Royal Mail Group Ltd	16.66	Neighbourhood Crime Reduction Service	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	932	Hsg Benefit Admin	Postages External Costs (SUPL)
Royal Mail Group Ltd	501.67	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	7034.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	750	Catford Broadway Project	Consultancy Fees Basic (SUPL)
Rundle & Co Ltd	270.54	Central Debtors Team	Other Fees (SUPL)
Rushey Green Pharmacy	559.62	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Russell Court Care Home	1971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	450	Legal Fees	Legal Fees (SUPL)
Ryde House LLP	6428.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	1036.6	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1653.97	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SKM Colin Buchanan	17050	Policy and Development/Travel Coordination	Other Fees (SUPL)
SLC Southern Landscape & Construction Ltd	898.5	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
SMA Electrical & Building Services	1125	CEL: Art & Leisure	R&M Fixtures & Fittings (PREM)
SMA Electrical & Building Services	1125	CEL: Wider Family Learning	R&M Fixtures & Fittings (PREM)
SPM Lithographics Limited	1980	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	595	Youth Offending Service	Printing External Costs (SUPL)
SPS Doorguard Limited	1144	Crime Reduction Team	Other Ext Contractors (THPP)
Safecare (UK) Ltd	11840.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	820.8	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	1973.15	Street Cleansing	Clothing & Laundry (SUPL)
Saint Swithuns Parochial Church	5000	Area 2 Children Centre (Ladywell)	Rents (PREM)
Redacted	300	Head of Property Services	Staff Training (EMP)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Salvation Army	43197	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	4354.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	393.15	Tenants Rent Control A/c	Refunds
Sanctuary Care Ltd	2585.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	66106.38	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	15719.12	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	28636.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	7564.7	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	240	Corporate Admin Buildings	Works:Construction
Santia Health & Safety Ltd	1487	Fire Risk Management Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	9075	Water Hygiene Contract	R&M Water Other (PREM)
Saul Marine & Co	5500	Housing Options G Fund	Legal Fees (SUPL)
Savoy Computing Services Ltd	1312	Engineering	Computer Maintenance (SUPL)
School Improvement Systems Limited	3000	School Improvement Team	Other Fees (SUPL)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	21726.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Power PLC	1103.44	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	3174	Policy & Partnership	Other Ext Contractors (THPP)
Seafields Fostering Limited	12387.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	14592.19	Looked After Children	Other Third Parties (THPP)
Seafields Ltd	623	Vulnerable Pupils	Other Local Authorities (THPP)
Second Wave Cent For Youth Art	3000	Youth Offending Service	Other Fees (SUPL)
Second Wave Cent For Youth Art	1406	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Securit World Ltd	214.04	PSSA: Abbey Manor College	Materials (SUPL)
Securit World Ltd	559.5	Corporate Estate	R&M Security (PREM)
SeeAbility	740.8	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	2030	CEL: Discretionary Learner Support Fund	Other Fees (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)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sevacare (UK) Ltd	173.14	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	22227.67	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	81142.42	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	845.53	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	606.88	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Share Community Limited	476.1	YA Home Care	Day Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Siemens Financial Services Ltd	4435.27	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	669.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1634.34	Libs: Information Service	Equip Gen Oper Leases (SUPL)
Signway Supplies	3300	Parking Management	R&M Fixtures & Fittings (PREM)
Silgo Lubricants Ltd	472.34	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Silver Blue Consultancy Ltd	250	SchEff: Governors' Support	Other Fees (SUPL)
Simplify Business Ltd	1920	Catford Broadway Project	Other Contract Payments (SUPL)
Sitex Orbis Ltd	697.76	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	2013.61	Catford Town Centre - Phase 1	Works:Construction
Sitex Orbis Ltd	2726.32	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	173.2	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	155.1	Hostels: General	R&M Voids (PREM)
Slater Baker Limited	2613.35	School Improvement Team	Other Fees (SUPL)
Small Wonders Daycare Ltd	7635.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smart Hotels Ltd	1200	Bed & Breakfast	Rents (PREM)
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SociaCapita	490	Allotments	R&M Grounds Maintenance (PREM)
Solon Security Ltd	2017.54	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Consultancy Fees Basic (SUPL)
Somali Carers Project	7541.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Somerville Adventure Playground	5370	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Somerville Day Nursery	16181.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
South Eastern Auto Electrical	3800.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3403.24	HR Learning & Development Adult Social Care	Staff Training (EMP)
South London & Maudsley NHS Trust	12556.88	Multi-Dimensional Treatment Foster Care (MTFC)	Other Third Parties (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
South London & Maudsley NHS Trust	143338.8	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	7549.47	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	1650	Mental Health Team	Consultancy Fees Basic (SUPL)
South London & Maudsley NHS Trust	35849.61	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	60980.25	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	5744.14	MH Team Other Care	Health Authorities (THPP)
Southdowns Environmental Consultants Ltd	5508.6	EH: Environmental Protection	R&M Fees (PREM)
Southeast Fabrication + Welding	23578.29	Winslade Estate - Installation of safety edge protection etc	Works:Construction
Southern Archway	11597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	6402.66	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	42.84	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	1849.16	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	2791.34	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	104729.84	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	7904.03	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	7904.03	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	156.87	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	3642.36	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1252.44	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	662.55	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	601.42	Lewisham Homes South R&M	R&M Security (PREM)
Southwark Newspaper Ltd	640	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Southwark Park Nursing Home	4553.18	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Specialist Crafts Ltd	95.06	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Specialist Crafts Ltd	5.99	CEL: Supported Learning	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	24.42	CEL: Supported Learning	Materials (SUPL)
Specialist Crafts Ltd	73.76	CEL: Supported Learning: Mindlift	Materials (SUPL)
Specialist Crafts Ltd	844.66	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	32216	SEN: Transport for Pupils	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Speedicars Ltd	61.5	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	3167.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	443.5	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	8	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	17880	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	662.6	Community Services Exchange of Cheques	Exch of Cheques Repaid
St Andrews Centre	6092.49	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Andrews Centre	75	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Bartholomew's Pre School	4497.21	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Brelades Retirement Homes Ltd	4642.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Christopher's Hospice	14847	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
St Christophers Fellowship	6784.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Elizabeth's Centre	9138.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St John Ambulance	390	Adult Services Business Support	Taxis Clients (TRAN)
St Michael's Fellowship	33190.71	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	4183.02	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	300	Looked After Children	Subsistence (SUPL)
St Michael's Fellowship	402	FSI - Meridian Team (Area 2) - Section 17	Subsistence (SUPL)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	39694.33	Rech Works: Lewisham Homes North	Expenditure
Stanford Primary School	1246	Vulnerable Pupils	Other Local Authorities (THPP)
Star Child Montessori Day Nursery	440.62	Looked After Children	Other Third Parties (THPP)
Starline (Sales Ideas) Ltd	514	TfL WTP Promotion of Workplace Travel Plans	Other Fees (SUPL)
Stars of Hope Pre School Ltd	8640	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Stennik Advertising Ltd	1730	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Step by Step Day Nursery	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Stepping Stones Montessori Nursery	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	11060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	6790	Inprint	Printing External Costs (SUPL)
Sterling Press LTD	17167	Communications & Marketing	Printing External Costs (SUPL)
Stewart Harris Agnew Partnership	665	EH: Food Safety	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Stone Lodge Hotels	280	Bed & Breakfast	Rents (PREM)
Stonegrove Ltd	29921.06	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Stow & Beale#01	893	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Straight Plc	4200	Policy & Partnership	Equipment General (SUPL)
Strebel Ltd	2856.19	LS: Fusion Contract	R&M Maintenance Contract (PREM)
Street Vibes Uk Ltd	8125	Vulnerable Pupils	Other Ext Contractors (THPP)
Redacted	3250	Social Care	Staff Other Exps (EMP)
Sudbury Primary School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Sunny Daycare Nursery	7075.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Supported Fostering Services	19694.01	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	22749.73	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	661.77	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	38965.03	FS&I Fostering	Fostering (Other Third Parties) (THPP)
SupportingU Ltd	1771.14	EH: Environmental Protection	R&M Interior Works (PREM)
Sure Cars Ltd	21	Members' Allowances	Taxis Staff (TRAN)
Sure Cars Ltd	92.5	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	40.65	Referral And Assessment Team 2 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	140	Referral And Assessment Team 4 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	35.5	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	193.7	Emergency Duty Team	Taxis Clients (TRAN)
Sure Cars Ltd	70.3	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	240	Leaving Care Support Services	Health Authorities (THPP)
Sure Cars Ltd	8868.7	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	8	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	17.25	FSI - Meridian Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	105.25	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	33328.95	SEN: Transport for Pupils	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sure Cars Ltd	19	DAAT-Drug & Alcohol Team (Pooled Treatment)	Taxis Staff (TRAN)
Sure Cars Ltd	535.5	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	95	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	52	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	1027.25	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	3417.9	Door 2 Door	Taxis Clients (TRAN)
Surgical Direct Supplies Ltd	371.4	Mortuary Service	Equipment General (SUPL)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1040	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	23895.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	6078	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swets Information Services Ltd	327.32	Libs: Libraries Operational Development	Books & Publications (SUPL)
Sydenham Arts Festival Limited	1000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham Gardens	5376.67	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Symology Limited	1500	Transport Projects	Works:Construction
Synergy Fostering	3454.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Limited	10158.47	SAPS:Catering Client	Catering External Costs (SUPL)
T Brown Group Limited	36044.05	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)
T Loughman & Co Ltd	1000	Transport Deposits:Various	Expenditure
T-Cubed	1350	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
TACT	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	5061.24	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	8629.6	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	17134.87	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	415.14	Looked After Children	Other Third Parties (THPP)
TACT	11937.68	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	600	HR Learning & Development Adult Social Care	Staff Training (EMP)
TMP Worldwide Ltd	474.43	Rechargeable Works: Transport	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
TMP Worldwide Ltd	1554.96	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	3021.26	2012 - Primary Places Programme	Fees External:Planning Supervisor
TMS Construction Resources Ltd	1673.63	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
TMS Consultancy	1200	Transport - TfL	Works:Construction
TPAS	42974.91	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
TVF (UK) Ltd	4362.3	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	308.6	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	139.84	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	15.5	Lewisham Homes South R&M	R&M Security (PREM)
TalkTalk Business	1549.52	Corporate Feeder Control	Feeder Control
Temple Lifts Ltd	396.16	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Temporary Lets Ltd	46655	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	2040	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	3760	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	5760	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	5353.84	Fleet Stock	Purchases
Terberg Matec UK	4729.87	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	149.99	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	100	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Terry's All Locks	112.5	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Ambulance Service Ltd	308.6	Adult Services Business Support	Taxis Clients (TRAN)
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	9695.76	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	371.95	AST No Recourse Cases	Water Chgs Unmetered (PREM)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Thames Water Utilities Ltd	141.7	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	178.69	LS: Warren Avenue	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	851.62	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1360	Service Support / Network Management	Inspection (nil VAT) (FEES)
Thames Water Utilities Ltd	712.43	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	292.61	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	703.7	Hostels: General	Water Chgs Unmetered (PREM)
The Animal Clinic	740.49	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Anna Freud Centre	600	HR Learning & Development Childrens Social Care	Staff Training (EMP)
The Artemis Team Ltd	405	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Blackheath Society	700	Strategy & Performance	Legal Fees (SUPL)
The CCTV Advisory Service	806.7	Transport - TfL	Works:Construction
The Chaseley Trust Ltd	6000	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)
The Conservation Volunteers	5307	Youth Offending Service	Other Fees (SUPL)
The Consortium	1134.99	YS: Adventure Playgrounds	Equipment General (SUPL)
The Croft Management Centre Ltd	3725	HR Learning & Development Corporate	Staff Training (EMP)
The Drive Care Homes Ltd	25408.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	11063.66	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9649.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9744.54	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6902	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	9439.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	1218	Looked After Children	Other Third Parties (THPP)
The Fostering Partnership	9439.5	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Information Commissioner	56000	Placements Contingency	Other Fees (SUPL)
The John Townsend Trust	656	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	13136.33	Children Disabilities Support Services	Other Contract Payments (SUPL)
The Lewisham Healthcare NHS Trust	10717.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lifecare Centre Limited	1100	Community Intermediate Care	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Marlowe Academy	400	LAC Additional Services	General Agency Pay (EMP)
The Meath Epilepsy Trust	5745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	2500	YS: Borough Wide Work	Grants to External Orgs (SUPL)
The Mills Family Limited	6077.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The PYE Project Ltd	7669	Youth Offending Service	Other Fees (SUPL)
The Park Nursery	4623.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Peele Community College	623	Vulnerable Pupils	Other Local Authorities (THPP)
The Pharmacy	650.24	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Pixl Club	70	School Improvement Team	Conference Fees (SUPL)
The Pixl Club	26300	School Improvement Team	Other Fees (SUPL)
The Pixl Club	70	School Improvement Team	Staff Training (EMP)
The Pixl Club	11600	Practical Learning	Other Fees (SUPL)
The Priory Grange Potters Bar	11977.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	4980	LT: Main Theatre Programme	General Agency Pay (EMP)
The Royal Borough Of Greenwich	370.32	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	4800	AWD Equip & Adapt (pre June 02)	Staff Training (EMP)
The Royal Borough Of Greenwich	25000	Policy and Development/Travel Coordination	Other Fees (SUPL)
The Royal Borough Of Greenwich	1750	Mortuary Service	Equipment General (SUPL)
The Royal Borough Of Greenwich	9893.61	Flytipping: Waste Disposal	Other Local Authorities (THPP)
The Social Work Company	184027.56	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	14171.44	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	9676.8	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	18185.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Thomas Sinden Ltd	50970.89	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Thomson Reuters	734	Practice Support Office	Books & Publications (SUPL)
Thoughts of Others Limited	6357.72	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	16989.48	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	600	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	11161.58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	309714.14	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Three Cs Support	184.06	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	1437.53	LT: Sales & Marketing	Materials (SUPL)
Tidemill Academy	60158.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	910	Mayoral Fund	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tiny Acorns Day Nursery	5043.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Total Fix Ltd	1680	HSG HIP PSG Gen	Grants
Total Gas & Power	381.49	Community Parks & Open Spaces	Energy Gas (PREM)
Townsend Montessori Nurseries	11418.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	4200.39	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	264	YS: Community & Youth Service Management	Printing External Costs (SUPL)
Traffic Enforcement Systems Limited	1500	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	300	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Transmission Business Services	255	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	934	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	494.7	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	587.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	12600	Community Infrastructure Levy Contributions	Income Allocated
Transport for London	11746.3	Transport - TfL	Works:Construction
Transport for London	93800.41	Safety (Other roads)	Other Local Authorities (THPP)
Tribal Education Ltd	5452.75	Area 2 Children Centre (Ladywell)	Computer Maintenance (SUPL)
Tribal Education Ltd	10905.5	Area 4 Children Centre (Bellingham)	Computer Maintenance (SUPL)
Tribal Education Ltd	5452.75	Area 1 Children Centre (Honor Oak)	Computer Maintenance (SUPL)
Tribal Education Ltd	15966.82	CEL: Management Information Systems	Computer Licences (SUPL)
Trojans Centre	300	YS: Central (Area 2)	Other Fees (SUPL)
Trowers & Hamlins	1331.1	Development Projects	Fees External:Project Management
Trueform Engineering Ltd	7260.85	EH: Environmental Protection	R&M Fixtures & Fittings (PREM)
Tunstall Healthcare (UK) Ltd	30273.7	Lewisham Linkline	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	14450.55	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	8396.45	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	524.4	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
UK Container Maintenance Limited	1390.5	Refuse: Domestic	Equipment General (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Unibind Systems Ltd	49.05	Inprint	Materials (SUPL)
Unibind Systems Ltd	617.5	ICT Projects	Acquisition:ICT
Unilink Systems Ltd	1550	ICT Business Continuity	Computer Supplies (SUPL)
Unique Help Group Ltd	6642.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Unitas	2500	Youth Offending Service	Staff Training (EMP)
Universal Tyre Co (Deptford) Ltd	6258.4	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	563.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
University Of Greenwich	1125	HR Learning & Development Corporate	Staff Training (EMP)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	4320	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Valeswood Day Nursery	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ventures (UK) Support Services	7674.36	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	22877.07	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	3268.18	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	460.8	Civic Amenities	Other Ext Contractors (THPP)
Redacted	4875.39	Milford Towers Decant.	Fees External:Project Management
Vietnamese Carers Support Project	18439.45	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Redacted	1380	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	600	Catford Broadway - Phase 2	Fees External:Planning Supervisor
Virgin Media Ltd	11544.38	Transport - TfL	Works:Construction
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)
Vital Pet Food Ltd	302.98	Community Hygiene Public Health	Other Ext Contractors (THPP)
Vitalise Holidays	675	YA Residential	Resid Homes (Ext Contractors) (THPP)
Vitalise Holidays	1600	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	5948	Community Services Directorate	Works:Construction
Vokes Taxis	275.48	Youth Offending Service	Taxis Staff (TRAN)
VolkerHighways Ltd	60318.86	Pepys Environmental	Works:Construction
Voluntary Action Lewisham	20000	Children Disabilities Support Services	Other Contract Payments (SUPL)
Voluntary Action Lewisham	70	CEL: Marketing	Advertising & Publicity (SUPL)
Voyage Limited	8853.6	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	69764.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	4990	Community Services Directorate	Works:Construction
WDR Limited	10800	HR Learning & Development Corporate	Staff Training (EMP)
WTG Commercial Limited	867	Forest Hill Business Centre	Other Fees (SUPL)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Walm Lane Nursing Home	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waste Watch	2520	Policy & Partnership	Other Ext Contractors (THPP)
WastesWork Ltd	2467.5	Policy & Partnership	Other Fees (SUPL)
Waterfield Supported Homes Ltd	87912.14	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
WeightConcern	390	SD: NHS; Health Check Programmes	Other Fees (SUPL)
West Berkshire Council	2468.33	SEN: Transport for Pupils	Taxis Clients (TRAN)
Westbury Care Ltd	1920.49	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westminster Council Pension Fund	98037.71	Pension Fund: Contrib. & Benefits	Transfer Values Out
Westminster Homecare	19124.21	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	106.6	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	146143.67	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	585.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	6155.09	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4466.97	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
White Light (Electrical) Limited	335	LT: Main Theatre Programme	R&M Maintenance Contract (PREM)
Wicksteed Leisure Ltd	300.4	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Widdicombe Chemist	574.8	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widehorizons Outdoor Education Trust	4840	Positive Action for Young People	Grants to External Orgs (SUPL)
Willowcroft Care Home Ltd	7085.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wilsons Horticultural Maintenance Ltd	3408	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	1751.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodham Care Homes	564	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	3616	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1087.55	LT: Theatre Management	Stationery External Costs (SUPL)
Wordwave International Ltd	1726.25	Employment Tribunal	Legal Fees (SUPL)
Wrixon Care Services	224	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	473.45	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XLP	5780.33	Youth Offending Service	Other Fees (SUPL)
Xafinity Paymaster	2645.59	Pension Fund (PCT Tupe)	Payments Made
Yeldall Christian Centres	850	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Young Futures	4732.6	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 January 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2274.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Young Futures	17191.59	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	15525.98	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	746.77	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	3375.66	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young and Smart Nursery	5875.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	4166	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth Justice Board	17517	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Yr Life In Yr Handz Ltd	460	YS: North (Area 1)	Other Fees (SUPL)
Zoom Nurseries Limited	2520	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)