Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
(JGP) Jobs Go Public Com	7700 Head of Asset Strategy and Development	Staff Recruitment (EMP)		
1475 Squadron ATC	375 Mayoral Fund	Other Fees (SUPL)		
170 Community Project	12133 Community Safety-Community Safety Fund	Other Fees (SUPL)		
170 Community Project	11579.87 CSU-The 170 Community Project	Grants to External Orgs (SUPL)		
1st Class Cars	20468 SEN: Transport for Pupils	Taxis Clients (TRAN)		
2000 Community Action Centre	20 Local Assembly Ward Meetings	Catering External Costs (SUPL)		
2000 Community Action Centre	60 Local Assembly Ward Meetings	Room Hire (External) (PREM)		
2000 Community Action Centre	2083.35 CCtres: Pepys	Grants to External Orgs (SUPL)		
21st Century Cars T/a Pro Auto Carriage	12154 SEN: Transport for Pupils	Taxis Clients (TRAN)		
21st Century Cars T/a Pro Auto Carriage	870 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)		
2E2 UK Ltd	92 Youth Offending Service	Computer Maintenance (SUPL)		
2E2 UK Ltd	254 Registrars	Equipment General (SUPL)		
3663 (BFS Group Ltd)	896.14 EYSDC: Honor Oak	Catering External Costs (SUPL)		
3663 (BFS Group Ltd)	1616.67 EYSDC: Ladywell	Catering External Costs (SUPL)		
3663 (BFS Group Ltd)	502.32 Leemore Day Centre	Catering External Costs (SUPL)		
3663 (BFS Group Ltd)	205.1 Mulberry Day Centre	Catering External Costs (SUPL)		
3663 (BFS Group Ltd)	354.92 Naborhood Day Centre	Catering External Costs (SUPL)		
3J School Improvement Specialists Ltd	400 School Improvement Team	Other Fees (SUPL)		
999 Club Trust	1440 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
999 Club Trust	731 CSU-The 999 Club	Grants to External Orgs (SUPL)		
A & H Pest Control Limited	1090 Pest Control	Other Fees (SUPL)		
ACH	64816.04 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
A F Browne Ltd	810.19 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)		
A and M Accomodation Services Limited	2242 AST No Recourse Cases	Rents (PREM)		
A and M Accomodation Services Limited	9728 Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)		
A and M Accomodation Services Limited	1482 Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)		
A and M Accomodation Services Limited	5243 Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)		
A and M Accomodation Services Limited	1798 Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)		
A and M Accomodation Services Limited	2976 Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)		

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning	,			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
		,		
A and M Accomodation Services Limited	297 Leaving Care LAC Other Care	Cash & Kind Children S17 (TFR)		
		,		
A and M Accomodation Services Limited	1829 No Recource To Public Funds	No Recourse to Public Funds (TFR)		
A&A Service & Maintenance Limited	330 Allotments	R&M Materials (PREM)		
A4E Ltd	4153 Community Budgets	Other Contract Payments (SUPL)		
ACT Travelwise	250 Travel Awareness	Other Ext Contractors (THPP)		
AD Perkins Tree Surgery & Felling	14385.25 Community Parks & Open Spaces	Other Ext Contractors (THPP)		
ADS Colour Printers Ltd	11065 Inprint	Printing External Costs (SUPL)		
ADT Fire & Security PLC	2760.25 ARP - Essential Adaptations to LH	Works:Construction		
ADT Fire & Security PLC	286.4 Lewisham Homes South R&M	R&M Security (PREM)		
AECOM Limited	5000 Sustainable Energy Projects	Other Fees (SUPL)		
AKT Productions Ltd	1647.1 School Improvement Team	Other Fees (SUPL)		
ALS	16340 Hostels (North & South) R&M	R&M Health & Safety Works (PREM)		
	Home Improvement Grants & Staying Put	, , ,		
AP Surveying Ltd	12100 Scheme	Consultancy Fees Basic (SUPL)		
ARP	22670.99 Supp People: People with Alcohol Problems	Voluntary Associations (THPP)		
ASD Learning Ltd	7200 SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
ATS Euromaster Limited	4445.9 Fleet Stock	Purchases		
Abacus E-Media	2050 CRB Checks - Non Schools	Staff Recruitment (EMP)		
Abbeyfield S E L E C Hill House	9774.52 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Abi Developments 3 Ltd t/a 1				
Sewardstone Close	10535.71 YA Residential	Resid Homes (Ext Contractors) (THPP)		
Abingdon House School	8544 SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
Abloy UK Limited	1705 Lewisham Homes South R&M	R&M Security (PREM)		
Abritas Ltd	888.12 Homesearch Team	Computer Software (SUPL)		
Access Made Easy	1540 Customer Serv Access Point	Staff Training (EMP)		
Access Mobility Transport Ltd	646 SEN: Transport for Pupils	Taxis Clients (TRAN)		
Access Mobility Transport Ltd	9923.48 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)		
Access Mobility Transport Ltd	1048 Adult Services Business Support	Taxis Clients (TRAN)		
Access for Living	11003.74 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)		
Access for Living	149284.22 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)		
Access for Living	24880 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Access for Living	1057.5 AWLD Respite Care Resid Homes (Ext Contractors) (THPP)			
Ackroyd Children & Families	17479 Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)		
Ackroyd Children & Families	810 EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)		

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Ackroyd Children & Families	6304.5 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)		
Ackroyd Community Association	5089.37 CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)		
	N'hood Ward Funding From MAYOR'S FUND			
Acorn Childrens Club	581 (Local Aseemblies)	Grants to External Orgs (SUPL)		
Acoustic1 Ltd	2448 Transport - TfL	Works:Construction		
Acoustic1 Ltd	390 HSG HIP Tenure Diversif Schemes Gen	Works:Retention		
Acoustic1 Ltd	11692 EH: Environmental Protection	Equipment General (SUPL)		
Acoustic1 Ltd	1224 EH: Environmental Protection	R&M Fees (PREM)		
Act Too Limited	250 Outreach Service	Day Care (Ext Contractors) (THPP)		
Action For Children	203439.25 Children Disabilities Support Services	Other Contract Payments (SUPL)		
Action For Children	37128 Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)		
Action For Children	13246.47 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)		
Action For Children	3210.71 Leaving Care Over 18's	Other Third Parties (THPP)		
Action For Children	8967.85 LAC Fostering	Fostering (Other Third Parties) (THPP)		
Action For Children	2278.57 Looked After Children	Other Third Parties (THPP)		
Action For Children	4142.85 FS&I Fostering	Fostering (Other Third Parties) (THPP)		
Action On Hearing Loss	7863.48 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Action Shutters Ltd	2900 EMU: Catering	Catering External Costs (SUPL)		
Action on Addiction	5261.65 DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)		
Adams Builders Ltd	3700 Community Services Directorate	Works:Construction		
Adams Builders Ltd	1418 HSG HIP DFG Gen	Grants		
Adams Builders Ltd	12236 AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)		
Adamson Laboratory Services	452.5 ARP - Essential Adaptations to LH	Works:Construction		
Adamson Laboratory Services	530 Catford Broadway - Phase 2	Fees External:Bldg Surveyor		
Adamson Laboratory Services	17352.5 EMU: School Buildings	Consultancy Fees Basic (SUPL)		
Adamson Laboratory Services	38986.66 Asbestos Contract	R&M Health & Safety Works (PREM)		
Adaptis Solutions Ltd	1199.75 Public Serv Management	Computer Software (SUPL)		
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	5514.75 Looked After Children	Other Third Parties (THPP)		
Redacted	875 Private Sector Leasing	Rents (PREM)		
Advanced Childcaret/a Independent				
Childcare Group of Schools	71357.56 Looked After Children	Child Plcmt (Ext Contractors) (THPP)		
Advanced Childcaret/a Independent				
Childcare Group of Schools	1869 Vulnerable Pupils	Other Local Authorities (THPP)		

Lewisham Council expenditure over £250 March 2013			
Supplier £ Spend	(excluding	Service	Description
	VAT)		
(BILD) British Institute of Learning Disabilites	750.4	LID I coming 9 Development Adult Cocial Core	Ctoff Training (FMD)
		HR Learning & Development Adult Social Care	• , ,
Advanced Payments Solutions Limited		FMD Cashier (CSS)	Other Fees (SUPL)
Advantage Healthcare Group Limited		Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage42 Ltd		Troubled Families Programme	Staff Training (EMP)
African Family Project		Positive Action for Young People	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd		CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd		Libs: Blackheath Village Library	Premises Other (PREM)
Age Exchange Theatre Trust Ltd	2708.37	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly			
Lewisham Churches Care		CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House		Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Alexander Black Ltd	381	Mayoral Fund	Other Fees (SUPL)
Alexander Dennis Limited t/as Alexander			
Dennis Parts	620.93	Fleet Stock	Purchases
Alexander Dennis Limited t/as Alexander			
Dennis Parts		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted		Development Projects	Fees External:Project Management
Allan White Motors	41770.25	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	20	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	603.25	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	3718	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	10500	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Alliance Foster Care	1470	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	737.1	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allison Wiffen Ceramics	1110	International Links	Equipment General (SUPL)
Almondsbury Care	7885.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alpha Workwear Direct Limited	121.3	Door 2 Door	Clothing & Laundry (SUPL)
Alpha Workwear Direct Limited	22.5	Door 2 Door	Couriers & Carriage (SUPL)
Alpha Workwear Direct Limited		Refuse: Domestic	Clothing & Laundry (SUPL)
Amicus Care Homes Limited	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anahita Rehabilitation Centre Limited			,
Liability Partnership	4871.43	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services		LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 March 2013			
Supplier £ Spend (exc	cluding VAT)	Service	Description
(BILD) British Institute of Learning	,		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
		Supp People: Older People with Support	, , , , , , , , , , , , , , , , , , ,
Anchor Trust	845.57		Voluntary Associations (THPP)
Anchor Trust 10	092.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anco Uk Limited 3	890.17	Crossways	General Agency Pay (EMP)
Andrew Erskine Consulting	4000	Arts: Creative Lewisham	Other Fees (SUPL)
Redacted	325.62	Leaving Care Over 18's	Rents (PREM)
		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
•	247.25	Lewisham Crematorium	R&M Exterior Works (PREM)
<u> </u>		HR Learning & Development Childrens Social	
Redacted	3600	·	Staff Training (EMP)
Antalis McNaughton	1536	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton		Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton		Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton		Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	333	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton		Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton		EYSDC: Rushey Green	Stationery External Costs (SUPL)
Antalis McNaughton		YS: South West (Area 4)	Stationery External Costs (SUPL)
Antalis McNaughton		Supporting People Scheme	Stationery External Costs (SUPL)
Antalis McNaughton		Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	89.2	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton		CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton		CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton		CEL: Grove Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton		Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton		AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton		JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton		Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton		CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton		Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton		Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton		Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton		Building Control	Stationery External Costs (SUPL)
Antalis McNaughton		Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton		Customer Serv Access Point	Stationery External Costs (SUPL)

Lewisham Council expenditure	Spond (evoluting		
Supplier	Spend (excluding VAT)	Description	
(BILD) British Institute of Learning	ĺ		
Disabilites	752.4 HR Learning & Development Adult Social Care	e Staff Training (EMP)	
Antalis McNaughton	144.47 Registrars	Stationery External Costs (SUPL)	
Antalis McNaughton	555 Public Serv Management	Stationery External Costs (SUPL)	
Redacted	5000 Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)	
Anyadwe Children & Family Welfare	·	, , ,	
Association	2302 CSU-Small Grants Programme	Grants to External Orgs (SUPL)	
Apetito UK Ltd	89.5 Community Services Exchange of Cheques	Exch of Cheques Repaid	
Apetito UK Ltd	4750.72 Ladywell Day Centre	Catering External Costs (SUPL)	
Apetito UK Ltd	910.9 Somerville Extra Care Housing	Catering External Costs (SUPL)	
Apetito UK Ltd	586.74 Kenton Court Extra Care Housing	Catering External Costs (SUPL)	
Apetito UK Ltd	4380.1 Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)	
Apetito UK Ltd	2840.26 Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)	
Apetito UK Ltd	91 MH Team Other Care	Catering External Costs (SUPL)	
Apetito UK Ltd	35387.52 Hot Meals on Wheels	Catering External Costs (SUPL)	
Apetito UK Ltd	2750.63 Frozen Meals on Wheels	Catering External Costs (SUPL)	
Apogee Corporation	2377.83 Photocopier Contracts	Photocopy External Costs (SUPL)	
Apollo Property Services Group Ltd	16694.69 Decent Homes-External Works South	Works:Construction	
Appletree House Residential Home	1926.42 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Aga Education	261.24 Crossways	Materials (SUPL)	
Aga Education	74.5 Crossways	Other Fees (SUPL)	
Aquastations Water Coolers Ltd	252 Moonshot Centre	Equipment General (SUPL)	
Aquavent Limited	96 Properties Awaiting Disposal	R&M Maintenance Contract (PREM)	
Aquavent Limited	1658 Once Off Property Costs	R&M Interior Works (PREM)	
Archbishop Coutenay Church of England			
Primary	623 Vulnerable Pupils	Other Local Authorities (THPP)	
Arco Environmental Ltd	2490 Corporate Admin Buildings	Works:Construction	
Arriva Bus and Coach Ltd	784.35 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Arts Development UK	275 Arts: Management	Subscriptions to Orgs (SUPL)	
Arts Express	760 Catford Broadway Project	Other Contract Payments (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)	
Ashstone House Limited	5759.84 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Askews Library Services Ltd	4419.99 Libs: Libraries Operational Development	Books & Publications (SUPL)	
Askews Library Services Ltd	13.01 Libs: Libraries Operational Development	Materials (SUPL)	
Aspects -Food By Design	1062.5 Police Consultative Group	Catering External Costs (SUPL)	

Lewisham Council expenditu	ıre over £250 M	arch 2013	7
Supplier	£ Spend (excluding VAT)	Service	Description
	VAT)		
(BILD) British Institute of Learning	750.4		O. "T :: (EMD)
Disabilites		HR Learning & Development Adult Social Care	
Aspects -Food By Design		Members' Allowances	Catering External Costs (SUPL)
Aspects -Food By Design		Mayoral Fund	Catering External Costs (SUPL)
Aspects -Food By Design		Environment Administration	Conference Fees (SUPL)
Aspirations Care Limited		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Asset ID Ltd		Crossways	Clothing & Laundry (SUPL)
Asset ID Ltd		Crossways	R&M General (PREM)
Association of Teachers & Lecturers		Employment Tribunal	Legal Fees (SUPL)
Atlantic Data Ltd	20474.25	CRB Checks - Non Schools	Computer Licences (SUPL)
Aurora Options	4039.48	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	6088.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	151173.43	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	28025.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	11884.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	9872.57	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	756.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Award Scheme Ltd		YS: Accreditation	Books & Publications (SUPL)
Award Scheme Ltd	16.67	YS: Accreditation	Couriers & Carriage (SUPL)
Axiell Limited		Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & M Investments		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BEP Group		SEN: Independent School Placements	Other Contract Payments (SUPL)
BEP Group		Education Business Partnership	Other Fees (SUPL)
BEP Group		Vulnerable Pupils	Other Local Authorities (THPP)
BS Project Services Ltd		Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
De i iojest convisco Eta	1112.07	Major Works Programme Core Works North -	Dominion Garo (Ext. Gornitaciono) (1111-1-)
BUPA Care Homes	2615.04	Phase 7	Works:Fit Out
BOT A Gare Florites		Major Works Programme Core Works North -	Works.i it Out
BUPA Care Homes	3470.67	•	Works:Fit Out
BUPA Care Homes		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes		YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes		Older Adults Nursing Homes	, , ,
			Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	∠060.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning	ĺ			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
BUPA Care Homes	10473.57 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	2895 Looked After Children	Other Third Parties (THPP)		
Bacon's College	3334 SEN: Independent School Placements	Other Ext Contractors (THPP)		
Bailey Partnership	21950.87 2012 - Primary Places Programme	Fees External:Architect		
Bailey Partnership	16025 2012 - Primary Places Programme	Fees External:Bldg Surveyor		
Bailey Partnership	124780 2012 - Primary Places Programme	Works:Construction		
·	Major Works Programme Core Works South -			
Baily & Garner	742.43 Phase 1	Fees External:Project Management		
	Major Works Programme Core Works South -	, 5		
Baily & Garner	1101.81 Phase 2	Fees External:Project Management		
, , , , , , , , , , , , , , , , , , , ,	Major Works Programme Core Works South -	, and the special spec		
Baily & Garner	1706.83 Phase 3	Fees External:Project Management		
	Planned Maintenance Works 2011/12 General	g		
Baily & Garner	7798.92 Building	Fees External:Project Management		
, , , , , , , , , , , , , , , , , , , ,	Major Works Programme Core Works South -			
Baily & Garner	1029 Phase4	Fees External:Project Management		
, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Baily & Garner	663 Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect		
Baily & Garner	315.36 FED Renewal - South 2011/12	Fees External:Project Management		
·	Major Works Programme Core Works South -	, ,		
Baily & Garner	748.3 Phase 6	Fees External:Project Management		
,	Major Works Programme Core Works South -			
Baily & Garner	982.61 Phase 7	Fees External:Project Management		
·	Door Entry System Replacement - South Areas			
Baily & Garner	5494 12/13	Fees External:Architect		
·	Major Works Programme Core Works South -			
Baily & Garner	15739.07 Phase 9.	Fees External:Project Management		
	Major Works Programme Core Works South -	, 5		
Baily & Garner	1538.66 Phase 8.	Fees External:Project Management		
	Major Works Programme Core Works South -	, ,		
Baily & Garner	10.28 Phase 10	Fees External:Project Management		
Bake Consulting Ltd	9890 Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)		
Balloons of London	484.13 SD: Community Sports	Other Fees (SUPL)		
Banya	3812.2 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Barbarellas Business Catering Ltd	571 Business & Committee	Catering External Costs (SUPL)		

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning	,			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Barcham Trees PLC	1067.4 Community Parks & Open Spaces	Other Ext Contractors (THPP)		
Barchester Healthcare Homes Ltd	8 Community Services Exchange of Cheques	Exch of Cheques Repaid		
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	19297.18 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Barchester Healthcare Homes Ltd	12383.12 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Barlow Tyrie Limited	756.88 Community Parks & Open Spaces	Furniture (SUPL)		
Barnardo's	30766 Looked After Children	Other Third Parties (THPP)		
Barnardo's	15000 Youth Offending Service	Other Fees (SUPL)		
Barons Down Nursing Home	3400 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Redacted	23000 Leaving Care Support Services	Other Third Parties (THPP)		
Batchelors Solicitors	1921.07 Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)		
Bay House Nursing Home	2183.16 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Bay Tree House Day Nursery	450 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
Beaumont Beds Ltd	4201.7 Heathside & Leathbridge	Acquisition:Disbursements		
Beckett Corporation Ltd t/a Tinas Cars	1000 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)		
Bell Brush	2841.35 Street Cleansing	Equipment General (SUPL)		
Bellingham Community Nursery Limited	900 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
Bellingham Community Nursery Limited	960 EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)		
	N'hood Ward Funding From MAYOR'S FUND			
Bellingham Community Project Limited	2535 (Local Aseemblies)	Grants to External Orgs (SUPL)		
Bellingham Community Project Limited	4133.75 CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)		
Benedict House Nursing Home	10000.4 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Bentleys Pharmacy	460.8 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)		
Best Auzanaise Distribution Ltd	6678 Communications & Marketing	Advertising & Publicity (SUPL)		
Best Auzanaise Distribution Ltd	120 Communications & Marketing	Other Fees (SUPL)		
Best Auzanaise Distribution Ltd	1080 Catford Broadway Project	Consultancy Fees Basic (SUPL)		
BetterCare Keys Ltd	13728.66 Looked After Children	Child Plcmt (Ext Contractors) (THPP)		
Beverley Martin Limited	444.98 YA Home Care Domicil Care (Ext Contractors) (THPP)			
Beverley Martin Limited	1586.6 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Beverley Martin Limited	427.32 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)		
	CSU-Crossroads Greenwich & Lewisham and			
Bexley Crossroads Care Ltd	694.42 Bexley	Grants to External Orgs (SUPL)		
Beyond Autism	22300.36 SEN: Independent School Placements Child Plcmt (Ext Contractors) (THPP)			
Bicyclenation	8400 Road Safety Other Ext Contractors (THPP)			

Lewisham Council expenditure over £250 March 2013			
Supplier £ S	pend (excluding VAT)	Service	Description
(BILD) British Institute of Learning	,		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Bicyclenation	410.5	Travel Awareness	Other Fees (SUPL)
Bigblittleb	3650	Positive Action for Young People	Grants to External Orgs (SUPL)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	28446.19	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	15969	Bed & Breakfast	Rents (PREM)
Blackburn IT Services Ltd	449.16	Environment Enforcement Support	Computer Purchase (SUPL)
Blackheath Brain Injury Rehabilitation			. ,
Centre	5912	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Cator Estate Res Ltd	5066.06	Lease Rentals On Property	Rents (PREM)
Blackheath Cooks Ltd	1016.67	Positive Action for Young People	Grants to External Orgs (SUPL)
Blackheath Halls	2510	Lewisham Music Service	Other Fees (SUPL)
Blossom Years Children's Nursery & Pre			,
School	720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Blue Arrow Ltd		Crossways	General Agency Pay (EMP)
		Home Improvement Grants & Staying Put	
Blueprint	2550	Scheme	Consultancy Fees Basic (SUPL)
Bondcare Limited	38907.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brentons of Blackheath	606.66	Positive Action for Young People	Grants to External Orgs (SUPL)
Brentwood County High School	300	LAC Additional Services	General Agency Pay (EMP)
		Major Works Programme Core Works South -	
Breyer Group Plc	124506.44		Works:Construction
		Major Works Programme Core Works South -	
Breyer Group Plc	69493.1		Works:Construction
		Major Works Programme Core Works South -	
Breyer Group Plc	252200.71		Works:Construction
, i		Major Works Programme Core Works South -	
Breyer Group Plc	193811.02		Works:Construction
Breyer Group Plc		FED Renewal - South 2011/12	Works:Construction
· ·		Major Works Programme Core Works South -	
Breyer Group Plc	92405.88		Works:Construction
•		Major Works Programme Core Works South -	
Breyer Group Plc	168372.25		Works:Construction
•		Major Works Programme Core Works South -	
Breyer Group Plc	4414.86	Phase 9.	Works:Construction
, ,		Major Works Programme Core Works South -	
Breyer Group Plc	212525.37		Works:Construction

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
	Major Works Programme Core Works South -			
Breyer Group Plc	246.7 Phase 10	Works:Construction		
Redacted	2574 Legal Fees	Legal Fees (SUPL)		
Bristol Street Motors	2143.84 Fleet Stock	Purchases		
Bristol Street Motors	1887.27 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
British Gas Business	37313.59 Corporate Feeder Control	Feeder Control		
British Gas Business	391.37 Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)		
British Gas Business	1073.77 EMU: School Buildings	Energy Gas (PREM)		
British Gas Business	174.78 Deptford Lounge	Energy Electricity (PREM)		
British Gas Business	170.72 Nature Conservation	Energy Electricity (PREM)		
British Gas Business	106.26 Catford Market	Energy Electricity (PREM)		
British Gas Business	193.54 Deptford Market	Energy Electricity (PREM)		
British Gas Business	834.73 Lewisham Market	Energy Electricity (PREM)		
British Gas Business	5543.78 Public Conveniences	Energy Electricity (PREM)		
British Gas Business	976.13 Public Conveniences	Other Ext Contractors (THPP)		
British Gas Business	70.11 Communal Lighting	Energy Electricity (PREM)		
British Gas Business	57.48 Communal Heating	Energy Electricity (PREM)		
British Gas Business	3457.99 Communal Heating	Energy Gas (PREM)		
British Gas Energy Services Ltd	8577.35 Corporate Estate	R&M Maintenance Contract (PREM)		
British Gas Trading Limited	55.43 Communal Lighting	Energy Electricity (PREM)		
British Gas Trading Limited	554.89 Communal Heating	Energy Gas (PREM)		
British Geological Survey	3569.12 EH: Environmental Protection	Consultancy Fees Basic (SUPL)		
British Home & Hospital	10768.76 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
British Home & Hospital	4910.56 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
British Home & Hospital	2719.2 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
British Telecommunications PLC	686.5 Voice Technology	Private Circuits (SUPL)		
British Telecommunications PLC	10931.8 Transport - TfL	Works:Construction		
British Telecommunications PLC	1380.97 YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)		
British Telecommunications PLC	1000.98 Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)		
British Telecommunications PLC	145.51 MH Team Other Care	Aids & Adapt for Clients (SUPL)		
British Telecommunications PLC	28736.15 Lewisham Homes South R&M	R&M Security (PREM)		
Broadham Care Limited	13394.04 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Broadreach House	3220.69 DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)		
Broadwood Educational Services Ltd	11160 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)		
Broadwood Educational Services Ltd	4970 FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)		
	Planned Maintenance Works 2011/12 -			
Brodie Plant & Goddard	773.67 Lighting Contract	Fees External:Project Management		

Supplier Supplier Service Description	Lewisham Council expenditure over £250 March 2013				
(BLD) British Institute of Learning Disabilities 752.4 HR Learning & Development Adult Social Care Staff Training (EMP) Broaze Plaques Ltd 270 Lewisham Crematorium R&M Exterior Works (PREM) General Agency Pay (EMP) Genera	Supplier	Description			
Bronze Plaques Ltd 270 Lewisham Crematorium R&M Exterior Works (PREM) Browth Street (UK) Ltd 476 Crossways General Agency Pay (EMP) Brownhill Care Ltd 17603.56 Financial Assessments and Adults Invoicing Resid Homes (Ext Contractors) (THPP) Brownhill Care Ltd 277 Older Adults Residential Reside	(BILD) British Institute of Learning				
Brownhill Care Ltd Brownhill Lodge Brownhill Care Ltd Brownhill Lodge Care SEN: Independent School Placements Diter Adults Residential Resid Homes (Ext Contractors) (THPP) Browns School Diter Adults Residential Resid Homes (Ext Contractors) (THPP) Brymore House Brymore Bryshall Brymore (Ext Contractors) (THPP) Brymore Brymore Brymore Brymore Brymor	Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Brownhill Care Ltd 17603.56 Financial Assessments and Adults Invoicing Resid Homes (Ext Contractors) (THPP) Browns School 21627 Older Adults Residential Residential Resid Homes (Ext Contractors) (THPP) Browns School 2286 SEN: Independent School Placements Other Contract Payments (SUPL) Brymore House 9618.19 Older Adults Nursing Homes (Ext Contractors) (THPP) Brymore House 6375.35 Older Adults Nursing Homes (Ext Contractors) (THPP) Brymore House 6375.35 Older Adults Residential Resid Homes (Ext Contractors) (THPP) Brymore House 84831.23 Intermediate Bed Based Care Funded by NHS Telecare Dementia Service (Prev PTG till Mar Equipment General (SUPL) Buddi Ltd 960 11) Equipment General (SUPL) Buddi Ltd 960 11) Equipment General (SUPL) Building Design Partnership Limited 2310.57 Deptford High St Phase 2 (OLF) Building Design Partnership Limited 3500 Deptford High St Phase 2 (OLF) Building Design Partnership Limited 3500 Deptford High Street Project Other Clients (TFR) Build Offsite Limited 245608.91 2012 - Primary Places Programme Works: Construction Built Offsite Limited 20464.89 Capital Procurement Default Works Construction Built Offsite Limited 20464.89 Capital Procurement Default Works Construction Busy As Bees 1008 Extended offer for 2 year old grant Child Plcmt (Ext Contractors) (THPP) By Education (Lewisham) Ltd 118821.8 Grouped Schools PFI Unitary Charges Other Contract Payments (SUPL) By Education (Lewisham) Ltd 6798.7 Crofton Other Contract Payments (SUPL) By Education (Lewisham) Ltd 212.27 Forest Hill Other Contract Payments (SUPL) By the Bridge 4674.18 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 9135.7 LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS8I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS8I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS8I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS8I Fostering Fostering (Other Third Parties) (THPP) By the	Bronze Plaques Ltd	270 Lewisham Crematorium	R&M Exterior Works (PREM)		
Brownis Chool 21627 Older Adults Residential Residence Residence Christops (THPP)	Brook Street (UK) Ltd	476 Crossways	General Agency Pay (EMP)		
Brownis Chool 21627 Older Adults Residential Other Contract Payments (SUPL) Brymore House 90618.19 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Brymore House 6375.35 Older Adults Residential Residentia					
Browns School 2286 SEN: Independent School Placements Other Contract Payments (SUPL) Brymore House 6375.35 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Brymore House 84831.23 Intermediate Bed Based Care Funded by NHS Problem					
Brymore House 90618.19 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Brymore House 6375.3 Older Adults Residential Res			, , ,		
Brymore House 84831.23 Intermediate Bed Based Care Funded by NHS Telecare Dementia Service (Prev. PTG till Mar. Buddi Ltd 960.11) Builders Tec Ltd 5130 Community Services Directorate Building Design Partnership Limited Build Offsite Limited Building Design Partnership Limited Bu	Browns School	•			
Brymore House 84831.23 Intermediate Bed Based Care Funded by NHS Telecare Dementia Service (Prev PTG till Mar 960 11) Buddi Ltd 960 11) Equipment General (SUPL) Equipment General (SUPL) Building Design Partnership Limited Build Offsite Limited 208464.89 Capital iProcurement Default Bush Sa Bees Bush General (SuPL) Bush Computer Supplies (SuPL)	Brymore House	90618.19 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Buddi Ltd 960 Builders Tec Ltd 5130 Community Services Directorate Works: Construction Building Design Partnership Limited 28110.57 Deptford High St Phase 2 [OLF] Fees External: Architect Building Design Partnership Limited 28500 Deptford High St Phase 2 [OLF] Fees External: Architect Building Design Partnership Limited 3500 Deptford High St Phase 2 [OLF] Fees External: Architect Built Offsite Limited 245608.91 2012 - Primary Places Programme Works: Construction Built Offsite Limited 208464.89 Capital iProcurement Default Works: Construction Busy As Bees 1008 Extended offer for 2 year old grant Child Plcmt (Ext Contractors) (THPP) By Education (Lewisham) Ltd 1108821.8 Grouped Schools PFI Unitary Charges Other Contract Payments (SUPL) By Education (Lewisham) Ltd 6798.7 Crofton Other Contract Payments (SUPL) By Education (Lewisham) Ltd 212.27 Forest Hill Other Contract Payments (SUPL) By Education (Lewisham) Ltd 2099.24 Greenvale Other Contract Payments (SUPL) By the Bridge 4674.18 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 9135.7 LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) Bytes Technology Group 110.11 Software Licences Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) Byest Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) CP Soft 9359 Housing Options G Fund Computer Supplies (SUPL) CP Asset Finance Limited 2197 Crossways Materials (SUPL) CP Asset Finance Limited 2197 Crossways Materials (SUPL) CPFA 447 Accountancy Trainees Staff Training (EMP) CIPFA 457 Accountancy Trainees Subscriptions to Orgs (SUPL)	Brymore House	6375.35 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Budid Ltd 5130 Community Services Directorate Works:Construction Builders Tec Ltd 5130 Community Services Directorate Works:Construction Building Design Partnership Limited 28110.57 Deptford High St Phase 2 [OLF] Fees External:Architect Building Design Partnership Limited 3500 Deptford High St. retail Project Other Clients (TFR) Built Offsite Limited 245608.91 2012 - Primary Places Programme Works:Construction Built Offsite Limited 29846.489 Capital iProcurement Default Works:Construction Busy As Bees 1008 Extended offer for 2 year old grant Child Plcmt (Ext Contractors) (THPP) By Education (Lewisham) Ltd 110821.8 Grouped Schools PFI Unitary Charges Other Contract Payments (SUPL) By Education (Lewisham) Ltd 6798.7 Crofton Other Contract Payments (SUPL) By Education (Lewisham) Ltd 212.27 Forest Hill Other Contract Payments (SUPL) By Education (Lewisham) Ltd 2099.24 Greenvale Other Contract Payments (SUPL) By the Bridge 4674.18 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 9135.7 LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 9135.7 LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering Context Supplies (SUPL) Bytes Technology Group 110.11 Software Licences Computer Supplies (SUPL) Bytes Technology Group 1237.23 Lewisham Homes Non SLA Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) CP Soft 9359 Housing Options G Fund Computer Supplies (SUPL) CP Soft 9359 Housing Options G Fund Computer Software (SUPL) CP Asset Finance Limited 2197 Crossways Materials (SUPL) Other Fees (SUPL) CF Asset Finance Limited 2197 Crossways Materials (SUPL) Other Fees (SUPL) CIPFA Business Ltd 2385 Anti Fraud and Corruption Team Subscriptions to Orgs (SUPL)	Brymore House				
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Building Design Partnership Limited 3500 Deptford High St Phase 2 [OLF] Fees External:Architect Building Design Partnership Limited 3500 Deptford High Street Project Other Clients (TFR) Other Clients (TFR) Deptford High Street Project Other Clients (THP) Deptford High Street Project Other Clients (THPP) Deptford High Street Project Other Third Parties (THPP) Deptford High Street Project Other Street Project Other Third Parties (THPP) Deptford High Street Project Other Street Project Other Street Street Project Other Street Street Street Street Project Other Fees (SUPL) Deptford Deptford High Street Project Other Project Street Project Other Project Street Project Street Project Other Project Street Project Street Project Other Project Street Project Street Pro		960 11)	Equipment General (SUPL)		
Building Design Partnership Limited 3500 Deptford High Street Project Other Clients (TFR) Built Offsite Limited 245608.91 2012 - Primary Places Programme Works:Construction Bust Offsite Limited 208464.89 Capital Procurement Default Works:Construction Busy As Bees 1008 Extended offer for 2 year old grant Child Plomt (Ext Contractors) (THPP) By Education (Lewisham) Ltd 1108821.8 Grouped Schools PFI Unitary Charges Other Contract Payments (SUPL) By Education (Lewisham) Ltd 6798.7 Crofton Other Contract Payments (SUPL) By Education (Lewisham) Ltd 212.27 Forest Hill Other Contract Payments (SUPL) By Education (Lewisham) Ltd 2099.24 Greenvale Other Contract Payments (SUPL) By the Bridge 4674.18 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) Bytes Technology Group 110.11 Software Licences Computer Supplies (SUPL) Bytes Technology Group 237.23 Lewisham Homes Non SLA Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) Bytes Technology Group 185 Adult Services Business Support Computer Supplies (SUPL) CAG Consultants Limited 1200 Sustainable Energy Projects Other Ext Contractors (THPP) CAG Consultants Limited 1200 Sustainable Energy Projects Other Ext Contractors (THPP) CF Asset Finance Limited 2197 (Crossways Materials (SUPL) CF Asset Finance Limited 2197 (Crossways Materials (SUPL) CFPFA Business Ltd 2385 Anti Fraud and Corruption Team Subscriptions to Orgs (SUPL)	Builders Tec Ltd	5130 Community Services Directorate	Works:Construction		
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Built Offsite Limited 208464.89 Capital iProcurement Default Works:Construction Busy As Bees 1008 Extended offer for 2 year old grant Child Plcmt (Ext Contractors) (THPP) By Education (Lewisham) Ltd 1108821.8 Grouped Schools PFI Unitary Charges Other Contract Payments (SUPL) By Education (Lewisham) Ltd 6798.7 Crofton Other Contract Payments (SUPL) By Education (Lewisham) Ltd 212.27 Forest Hill Other Contract Payments (SUPL) By Education (Lewisham) Ltd 2099.24 Greenvale Other Contract Payments (SUPL) By Education (Lewisham) Ltd 2099.24 Greenvale Other Contract Payments (SUPL) By the Bridge 4674.18 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 9135.7 LAC Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Third Parties) (THPP) By the Bridge 10523.17 FS&I Fostering Fostering (Other Thi	Building Design Partnership Limited	3500 Deptford High Street Project	Other Clients (TFR)		
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	CIS Security Limited	69.6 Members' Allowances	R&M Security (PREM)		

Lewisham Council expenditure over £250 March 2013			
Supplier	Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning	VAL		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
		Ladywell Play Tower&Beckenham Place	
CIS Security Limited	769.56	Mansion-Emergency Repair Works	Fees External:Project Management
CIS Security Limited	1218	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Limited	25624.4	EMU: Property Development Unit	R&M Security (PREM)
CIS Security Limited	7795.2	EMU: School Buildings	R&M Security (PREM)
CIS Security Limited	470.46	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	278.4	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	510.4	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	255.2	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	1972.32	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	278.4	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	255.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	510.4	Children's Social Services: Various	R&M Security (PREM)
CIS Security Limited	746.24	Early Years Generation Playclubs	R&M Security (PREM)
CIS Security Limited	373.12	Community Centres	R&M Security (PREM)
CIS Security Limited	58	Corporate Estate	R&M Security (PREM)
CIS Security Limited	465.6	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	31940.02	Security	R&M Security (PREM)
CIS Security Limited	8131.87	Housing Options G Fund	R&M Security (PREM)
		Single Homeless Intervention & Prevention	
CIS Security Limited	2232.78	Service (SHIP)	R&M Security (PREM)
CIS Security Limited	2476.78	Registrars	R&M Security (PREM)
CLEAPSS	2876.1	Health and Safety	Other Contract Payments (SUPL)
CMG Homes Ltd	4756	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	28859.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5757.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72000	Childrens Centre- Central Service	Voluntary Associations (THPP)
Cable Location Services Ltd	971	Transport Projects	Works:Construction
Cabrini Children's Ssociety	432	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	39704.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cadpoint Limited	3680	Community Services Directorate	Works:Construction
Calibration Engineering Services Limited	1168	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambian Care Services Ltd		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	300	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Canford Audio PLC		Anti Fraud and Corruption Team	Equipment General (SUPL)

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning	,		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Canford Healthcare PLC	9142.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	1522.18	Fleet Stock	Purchases
Cannons Motor Spares & Access	469.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	4164.45	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	44088.34	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd		C.Tax Admin Grant & Court Inc	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd		ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1200	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	20324.69	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	42588.37	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	902	Adult Hospital Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Youth Offending Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4400	CEL: Marketing	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4341.15	Corporate Estate	Removals (SUPL)
Capita Software Services	4935.24	Hsg Benefit Admin	Computer Software (SUPL)
Capita Symonds Ltd	2522.5	Planning Policy	Consultancy Fees Basic (SUPL)
Capital Training and Development		CEL: Neighbourhood Learning in Deprived	
Network	6011.39	Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	15185.35	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	14411.28	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	9244.52	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	32984.28	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Capture Arts and Creative Projects Ltd	405.4	Young Mayor	Consultancy Fees Basic (SUPL)
		Neighbourhood Development: Local	
Caravello Catering Ltd	92.5	Assemblies	Catering External Costs (SUPL)
Caravello Catering Ltd	252.5	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure		15
Supplier	£ Spend (excluding VAT)	Description
(BILD) British Institute of Learning		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)
Care Outlook Ltd	432.88 Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2282.25 Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2224.4 YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	49137.52 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	320.4 Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	217938.85 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4603.2 Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	433.11 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3527.57 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	24327.97 Older Adults Mir Flome Gare	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	8500.08 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	14883.69 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	2277.39 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care OK Homecare Liu	2211.39 Older Addits Will Home Care	Domicii Care (Ext Contractors) (TTFF)
Career Vision	6195 YS: Community & Youth Service Management	Computer Maintenance (SUPL)
Carepoint Services Limited	1494.97 Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	9988.37 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	85895.31 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	646 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	2740.22 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	10698.75 Children Disabilities Support Services	Other Contract Payments (SUPL)
Carers Lewisham	2570.37 CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	113108.63 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	334.43 Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	2765.97 Reablement Team	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	21504.26 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	77181.67 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	2999.72 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
	Supp People: Single Homeless with Support	
Carr-Gomm Society	22081.65 Needs	Voluntary Associations (THPP)
Carter Brown Associates	941.66 Legal Fees	Legal Fees (SUPL)
Carter Jonas LLP	678 Lease Rentals On Property	Rents (PREM)
Cartref Homes UK Ltd	5733.76 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	10633.87 CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	16013.18 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	16717.3 Looked After Children	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 March 2013			
Supplier	Description		
(BILD) British Institute of Learning	£ Spend (excluding VAT)		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Castlebar Private Nursing Home	28303.04 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Castlebar Private Nursing Home	22095.8 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Castlecombe Primary School	1246 Vulnerable Pupils	Other Local Authorities (THPP)	
Castlehaven Care Ltd	427.18 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Catch 22 Charity Ltd	9180 Adult Services Care Modernisation	Other Ext Contractors (THPP)	
Catford Couriers	86.25 Inprint	Couriers & Carriage (SUPL)	
Catford Couriers	210.68 Practice Support Office	Couriers & Carriage (SUPL)	
Catford Couriers	21.3 Performance and Programme Management	Taxis Staff (TRAN)	
Catford Couriers	16 Catford Town Centre Feasibility Studies	Couriers & Carriage (SUPL)	
Catford Wanderers Sports Club	2000 Positive Action for Young People	Grants to External Orgs (SUPL)	
Catherine House Day Nursery Schools	1494.04 EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)	
Cedars Care Group	4425 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Central London Community Healthcare			
NHS Trust	675 SEN: General Support	Other Contract Payments (SUPL)	
Centre for Young Musicians	6159.99 SAPS: Pupil Benefits	Other Local Authorities (THPP)	
Centrepoint Soho Limited	82063.37 Supp People: Young People at Risk	Voluntary Associations (THPP)	
Ceredigion County Council	1023.96 Outreach Service	Day Care (Ext Contractors) (THPP)	
Change Agents UK Trading Limited	7876.98 Sustainable Energy Projects	General Agency Pay (EMP)	
Charanga	2195 Lewisham Music Service	Other Fees (SUPL)	
Chargemaster Plc	3450 Transport - TfL	Acquisit:Plant,Machinery&Equip	
Charing Healthcare	7754.03 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted T/A Charlotte Wilson and			
Associates	250 Looked After Children	Other Third Parties (THPP)	
Chartered Institute of Environmental			
Health	568.95 EH: Food Safety	Health Authorities (THPP)	
Chartwells	2925 SAPS:Catering Client	Catering External Costs (SUPL)	
Chartwells	416816.77 EMU: Catering	Catering External Costs (SUPL)	
Chartwells	70 Director's Office	Catering External Costs (SUPL)	
Chequers Contract Services	1827.66 Building Cleaning Contract	Building Cleaning (PREM)	
Cherryli Nursery	2419.2 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Cherubins Day Nursery	9676.8 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Chetwynd Primary Academy	10000 Looked After Children	Other Third Parties (THPP)	
Chetwynd Primary Academy	623 Vulnerable Pupils	Other Local Authorities (THPP)	
Children First Fostering Agency Ltd	11558.58 LAC Fostering	Fostering (Other Third Parties) (THPP)	
Children Of All Nations	8601.69 Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)	
Children Of All Nations	5910.62 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning	,		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Children Of All Nations	14776.55	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	13311.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	1392	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Chislehurst Care Ltd	3393.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Motor Mowers Ltd	476.93	Cemeteries	Equipment General (SUPL)
Choice Support	296.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Christ Church CE Primary School	2875	School Improvement Team	Other Fees (SUPL)
Christies Care Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1183.2	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	4200	Quality Assurance	Other Third Parties (THPP)
,		Safeguarding, Prevention and Placement	,
Christine Doorly Ltd	2400	Review Team	Other Fees (SUPL)
Chrysalis Care Limited		LAC Fostering	Fostering (Other Third Parties) (THPP)
Chrysalis Care Limited		Looked After Children	Other Third Parties (THPP)
Churchgate Healthcare		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Churchill House City & Financial Conferences		Financial Assessments and Adults Invoicing Building Schools For The Future	Resid Homes (Ext Contractors) (THPP) Conference Fees (SUPL)
City Estates Limited	32046.14	Corporate Estate	Rents (PREM)
City Suburban Tree Surgeons	8040	Crematoria Admin	R&M Grounds Maintenance (PREM)
City of London	1776.14	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Civica UK Limited	2550	Practice Support Office	Computer Maintenance (SUPL)
Claremont Care Home	1972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	3227.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	7500	Corporate Estate	Rents (PREM)
Classroom	1140	Pendragon	General Agency Pay (EMP)
Cleveland House Ltd	12896	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clive Barford Ltd	250	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	1762.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	159	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	193	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited		Private Sector Leasing	Rents (PREM)
Clockwork Estates Limited		Rent In Advance Scheme	Other Third Parties (THPP)
Clovetime Services Limited	904.16	Forest Hill Business Centre	Building Cleaning (PREM)
Clyde & Co LLP	11899.99	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1477.4	Parking Management	Other Fees (SUPL)
Colfes School CCF		SEN: Independent School Placements	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 March 2013			
Supplier	Description		
(BILD) British Institute of Learning	£ Spend (excluding VAT)		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Colin Limited	7307.1 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Colin Limited	8250.45 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Colin Limited	3314.28 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
College Hire Ltd	416.66 Troubled Families Programme	Room Hire (External) (PREM)	
eenege i me zia	Trotoo Troubled Fairning Frogramme	Troom time (Externally (Freelin)	
Communication & Technical Services Ltd	587.5 Refuse: Domestic	Other Ext Contractors (THPP)	
Communication & Technical Services Ltd	50 Refuse: Trade	Other Ext Contractors (THPP)	
Communication & Technical Services Ltd	425 Street Cleansing	Other Ext Contractors (THPP)	
Community Care Solutions Ltd	26020.77 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
	Supp People: Older People with Support		
Community Housing Group	43901.48 Needs	Voluntary Associations (THPP)	
	Supp People: People with Mental Health		
Community Housing Group	99841.11 Problems	Voluntary Associations (THPP)	
Comptons Cycles .Co. Uk	1800.01 TfL School Travel Plan	Other Fees (SUPL)	
Concateno Uk Limited	2937 DAAT-Adults Drug Intervention Programme	Materials (SUPL)	
Connect Family Placements Ltd	3140.2 FS&I Fostering	Fostering (Other Third Parties) (THPP)	
Connick Tree Care Ltd	9083.75 Community Parks & Open Spaces	Other Ext Contractors (THPP)	
Consensus Healthcare Limited	17022.4 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Constable & Toop	14259 Funerals and Protection of Property	Other Fees (SUPL)	
Contact A Family	2000 SEND Pathfinder	Other Contract Payments (SUPL)	
Contact A Family	5912.63 CAEYS: Contact a Family	Grants to External Orgs (SUPL)	
Continental Drifts Ltd	8202.25 Events Management	Materials (SUPL)	
Cookson Precious Metals Ltd	339.74 CEL: Family Literacy, Language & Numeracy	Materials (SUPL)	
Cookson Precious Metals Ltd	731.22 CEL: Design, Media & Food	Materials (SUPL)	
Cookson Precious Metals Ltd	45.4 CEL: Wider Family Learning	Materials (SUPL)	
Cool Milk At School Ltd#01	9043.02 SAPS: Milk Subsidy	Catering External Costs (SUPL)	
Cool Milk Ltd	30711.46 SAPS: Milk Subsidy	Catering External Costs (SUPL)	
Copylogic Limited	2905.8 Crossways	Photocopy External Costs (SUPL)	
Copylogic Limited	3501.25 Crossways	Stationery External Costs (SUPL)	
Core Assets Childrens's Services Ltd	4849.02 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Corelli College	623 Vulnerable Pupils Other Local Authorities (THPP)		
<u> </u>	2500 Neighbourhood Development: Portas Pilot	Consultancy Fees Basic (SUPL)	
Redacted	2500 Neighbourhood Development: Portas Pilot Consultancy Fees Basic (SUPL)		

Lewisham Council expenditu	Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	VAI)			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Corona Energy		Corporate Feeder Control	Feeder Control	
Corona Energy		Crossways	Energy Gas (PREM)	
Corona Energy		Community Parks & Open Spaces	Energy Gas (PREM)	
Costain Limited		Transport Deposits:Various	Income Received	
Country Home Care t/a Redacted		Outreach Service	Day Care (Ext Contractors) (THPP)	
Country Home Care t/a Redacted		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
County Bailiff Company		Legal Fees	Legal Fees (SUPL)	
County Bailiff Company		Legal Fees	Other Fees (SUPL)	
Covent Garden Bureau		Crossways	General Agency Pay (EMP)	
Craegmoor Healthcare	11541.25	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Craegmoor Healthcare		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Craegmoor Healthcare		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Cranmer Court CHHG Ltd		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Cranstoun Drug Services		DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Crawley Parker Limited		YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)	
Creekside Education Trust		Nature Conservation	Advertising & Publicity (SUPL)	
Creekside Education Trust	15309.37	Nature Conservation	Other Ext Contractors (THPP)	
CrewCo		LT: Main Theatre Programme	General Agency Pay (EMP)	
Criminal Records Bureau		CRB Checks - Schools	Other Fees (SUPL)	
Criminal Records Bureau	4180	CRB Checks - Non Schools	Other Fees (SUPL)	
Criminal Records Bureau	1320	Adoption Support Services	Other Fees (SUPL)	
Croham Services for Children Ltd	1449.42	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Croham Services for Children Ltd	4400	Looked After Children	Other Third Parties (THPP)	
Croham Services for Children Ltd	8752.5	LAC Additional Services	Voluntary Associations (THPP)	
Crosby Lodge		Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Crowley Memorials		Cemeteries	R&M Exterior Works (PREM)	
Croydon Council		No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Croydon Council	202856.33	Street Lighting Other Rds	Other Contract Payments (SUPL)	
Crystal Residential Care Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Cuddly Bear Day Care	6440.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Cue Property Holdings (Rotherhithe) Ltd		Corporate Estate	Rents (PREM)	
Culverley Residential Home		YA Residential	Resid Homes (Ext Contractors) (THPP)	
Culverley Residential Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Custom Group Ltd	2840.62	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
D & G Agency Ltd	314 Mayoral Fund	Other Fees (SUPL)	
D & G Sullivan	431.88 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
D Singh Properties Ltd	21349 Bed & Breakfast	Rents (PREM)	
DC (UK) Ltd	104 Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)	
DC (UK) Ltd	581 New Cross R&M	R&M Fixtures & Fittings (PREM)	
DC (UK) Ltd	10177 Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)	
DC (UK) Ltd	6983 Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)	
Redacted	19.15 Youth Offending Service	Energy Electricity (PREM)	
Redacted	2038.7 Youth Offending Service	Rents (PREM)	
DGSM your Choice	6654.42 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
DVLA Swansea	560 Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)	
Daisy Communications Limited	1879.39 Corporate Feeder Control	Feeder Control	
Daisy Communications Limited	42.27 Linkline Recharges to HRA	Premises Other (PREM)	
Daley Plumbing & Heating Ltd	363 Once Off Property Costs	R&M Interior Works (PREM)	
Redacted	265.71 Leaving Care Over 18's	Rents (PREM)	
Redacted	1280 Legal Fees	Legal Fees (SUPL)	
Dandy Booksellers Limited	351.5 Libs: Libraries Operational Development	Books & Publications (SUPL)	
Danwood Group Ltd	250.51 Crossways	Stationery External Costs (SUPL)	
Darenth Construction Ltd	1516 Parking Management	R&M Major Works (PREM)	
DataQuest	2309.52 Crossways	Computer Purchase (SUPL)	
Redacted	268.23 Leaving Care Over 18's	Rents (PREM)	
Redacted	668 LAC Additional Services	Other Third Parties (THPP)	
Davies Group Limited	350 Insur Provision: Current	Contributions In	
Redacted	2330 Leaving Care Over 18's	Rents (PREM)	
Redacted	243.75 Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)	
Redacted	668 LAC Additional Services	Other Third Parties (THPP)	
Delos Community Limited	10294.13 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Deneland Boarding Kennels & Cattery	317 Funerals and Protection of Property	Other Fees (SUPL)	
Dennis Eagle	1448.94 Fleet Stock	Purchases	
Dennis Eagle	6510.61 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Redacted	1275 Legal Fees	Legal Fees (SUPL)	
Department for Work & Pensions	67.92 Community Services Exchange of Cheques	Exch of Cheques Repaid	
Department for Work & Pensions	1024.34 Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)	
Department for Work & Pensions	618.7 Older Adults Residential	Residential Homes (nil VAT) (FEES)	
Dependability Ltd	4370 Hsg Benefit Admin	External Support Services (SUPT)	
Deptford Action Group for the Elderly	3383.37 CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)	
Deptford Albany	23387.5 CSU-The Albany	Grants to External Orgs (SUPL)	

Lewisham Council expenditure	Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding	Service	Description	
	VAT)		,	
(BILD) British Institute of Learning Disabilites	750 /	HR Learning & Development Adult Social Care	Stoff Training (EMD)	
Disabilites	732.4	TR Learning & Development Addit Social Care	Stall Training (Elvir)	
Elizabeth Peters Care Homes Ltd	52230.67	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Elizabeth Peters Care Homes Ltd		YA Residential	Resid Homes (Ext Contractors) (THPP)	
Elizabeth Peters Care Homes Ltd	5306.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Eltham Hill Technology College	1246	Vulnerable Pupils	Other Local Authorities (THPP)	
Emmanuel Pentecostal Church	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)	
Enara Limited t/a Enara Community Care		Ţ.	, ,	
Ltd(Enara)	10.3	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)	
Enara Limited t/a Enara Community Care		,		
Ltd(Enara)	11537.17	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Enara Limited t/a Enara Community Care				
Ltd(Enara)	46399.59	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Enara Limited t/a Enara Community Care				
Ltd(Enara)	899.25	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Enara Limited t/a Enara Community Care				
Ltd(Enara)	577.72	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)	
Energy Assets	2915.84	Hostels: General	Energy Gas (PREM)	
Entech Ltd	3850	Lewisham Homes North R&M	R&M Lifts (PREM)	
Entelechy Arts Limited	5500	Events-Peoples Day & Live Site	Other Fees (SUPL)	
Entelechy Arts Limited		CAL: Entelechy	Grants to External Orgs (SUPL)	
Enviro Technology Services Plc	13748	EH: Environmental Protection	Other Fees (SUPL)	
Environmental Scientifics Group Ltd	3687	Crematorium	R&M Maintenance Contract (PREM)	
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Equifax	2534	Anti Fraud and Corruption Team	Other Fees (SUPL)	
Equinox	16831.3	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
		Supp People: People with Mental Health		
Equinox	40599.75	Problems	Voluntary Associations (THPP)	
Equita Ltd	429.61	Central Debtors Team	Other Fees (SUPL)	
Essex Education Consultants	2200	Crossways	External Support Services (SUPT)	
Eternal Care UK Limited	36059.61	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Eternal Care UK Limited		AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
Ethelbert Specialist Homes Ltd	3675.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Eurolag Group Limited	289.84	New Cross R&M	R&M Asbestos (PREM)	
Eurolag Group Limited		Lewisham Homes North R&M	R&M Asbestos (PREM)	
Eurolag Group Limited	272.54	Lewisham Homes South R&M	R&M Asbestos (PREM)	
Euromonitor Plc	2000	Libs: Libraries Operational Development	Books & Publications (SUPL)	

Lewisham Council expenditure over £250 March 2013			
Supplier	Description		
(BILD) British Institute of Learning	£ Spend (excluding VAT)		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Fiveways Tenant Management Company			
Ltd	3275.64 New Cross R&M	R&M Voids (PREM)	
Flatmead Ltd	2847.04 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Fleet Mobile Communications	100 Business & Committee	Mobile Phones (SUPL)	
Fleet Mobile Communications	235 Referral And Assessments Support Services	Mobile Phones (SUPL)	
Fleet Mobile Communications	295 Business Support Service	Mobile Phones (SUPL)	
Fleet Mobile Communications	45 EP: Educ Psychologists	Computer Software (SUPL)	
Fleet Mobile Communications	35 Lewisham Linkline	Mobile Phones (SUPL)	
Fleet Mobile Communications	470 LS: Leisure Mgt Client Services	Mobile Phones (SUPL)	
Fleet Mobile Communications	235 CEL: Health & Childcare	Mobile Phones (SUPL)	
Fleet Mobile Communications	235 CEL: Marketing	Mobile Phones (SUPL)	
Fleet Mobile Communications	99 AWLD Specialist SW Team	Computer Supplies (SUPL)	
Fleet Mobile Communications	35 CCtres: Community Centres Mgt	Mobile Phones (SUPL)	
Fleet Mobile Communications	30 Adult Services Business Support	Mobile Phones (SUPL)	
Fleet Mobile Communications	235 ED Mgt:European Funding Initiatives	Mobile Phones (SUPL)	
Fleet Mobile Communications	35 Service Support / Network Management	Mobile Phones (SUPL)	
Fleet Mobile Communications	370 Licensing Services	Mobile Phones (SUPL)	
	Single Homeless Intervention & Prevention	,	
Fleet Mobile Communications	930 Service (SHIP)	Mobile Phones (SUPL)	
Fleet Mobile Communications	420 Hostels: General	Computer Supplies (SUPL)	
Fleet Mobile Communications	378 Hsg Benefit Admin	Mobile Phones (SUPL)	
Folkestone Nursing Home Ltd#01	2232 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Foreshaw Building Services Ltd	145.31 Deptford Lounge	R&M Maintenance Contract (PREM)	
Foreshaw Building Services Ltd	12764 Corporate Estate	R&M Maintenance Contract (PREM)	
Foreshaw Building Services Ltd	775 Neighbourhood Offices	R&M Maintenance Contract (PREM)	
Foreshaw Building Services Ltd	1021.93 Properties Awaiting Disposal	R&M Maintenance Contract (PREM)	
Foreshaw Building Services Ltd	1812 Once Off Property Costs	R&M Maintenance Contract (PREM)	
Forest Hill & Sydenham Service	CSU-Forest Hill & Sydenham Voluntary	, ,	
Association Ltd	7635 Service Assoc	Grants to External Orgs (SUPL)	
Forest Hill & Sydenham Service		G ()	
Association Ltd	6212.5 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)	
	N'hood Ward Funding From MAYOR'S FUND	<u> </u>	
Forest Hill Society	4600 (Local Aseemblies)	Grants to External Orgs (SUPL)	
Forster Park Junior & Infants School	4207.5 LAC Additional Services	General Agency Pay (EMP)	
Fostercare UK Ltd	6704.05 LAC Fostering	Fostering (Other Third Parties) (THPP)	
Fostering Outcomes	7607.09 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	

Lewisham Council expenditu	Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning				
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
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 Solutions Agency	960	LAC Additional Services	General Agency Pay (EMP)	
Fostering Support Group Ltd	14950.68	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Fostering Support Group Ltd	2217.6	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Fostering Support Group Ltd	2956.8	Leaving Care Over 18's	Other Third Parties (THPP)	
Fostering Support Group Ltd	45636.74	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Fostering Support Group Ltd	6230.4	Looked After Children	Fostering (Other Third Parties) (THPP)	
Fostering Support Group Ltd	100	LAC Additional Services	General Agency Pay (EMP)	
Fosters Auto Centres Limited	280	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	2641.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Four Seasons Healthcare Ltd	6400	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Frankham Risk Management Services				
Limited	2054.27	New Cross R&M	R&M Fire Assessments (PREM)	
Frankham Risk Management Services				
Limited	651.18	Lewisham Homes North R&M	R&M Fire Assessments (PREM)	
Frankham Risk Management Services				
Limited	2154.31	Lewisham Homes South R&M	R&M Fire Assessments (PREM)	
Freedom Recovery Centre	20061.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Freewood Charitable Trust	49454.12	Freewood Charitable Trust	Other Ext Contractors (THPP)	
Freight Transport Association	330.25	Door 2 Door	Vehicle Exps Other (TRAN)	
Fresh & Fruity		EYSDC: Honor Oak	Catering External Costs (SUPL)	
Fresh & Fruity	340.16	EYSDC: Rushey Green	Catering External Costs (SUPL)	
		LS: Leisure Mgmt Contract; Bridge, Wave,		
Fusion Lifestyle		Ladywell & F Hill	Other Contract Payments (SUPL)	
Fusion Lifestyle	173712	LS: Fusion Contract	Other Contract Payments (SUPL)	
Fusion Lifestyle	70	Local Assembly Ward Meetings	Room Hire (External) (PREM)	
Fusion Table Tennis Club		Arts: Arts Development	Grants to External Orgs (SUPL)	
G P Enterprises (UK) Ltd	2325	Transport - TfL	Works:Construction	
G4S Cash Services (UK) Ltd	3661.4	FMD Cashier (CSS)	Couriers & Carriage (SUPL)	
GB Services (UK)Ltd	4889.54	Community Services Directorate	Works:Construction	
GB Services (UK)Ltd	2973.38	HSG HIP DFG Gen	Grants	
GCH (Kent Ltd)	10253.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding	Service	Description
	VAT)		
(BILD) British Institute of Learning	750.4	LID I coming 8 Development Adult Cosial Core	Choff Training (FMD)
Disabilites		HR Learning & Development Adult Social Care	
GCH (Kent Ltd)		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GLS Educational Supplies Ltd		YS: South West (Area 4)	Equipment General (SUPL)
GLS Educational Supplies Ltd	94.97	YS: South East (Area 3)	Equipment General (SUPL)
GLS Educational Supplies Ltd	95.7	CEL: Family Literacy, Language & Numeracy	Clothing & Laundry (SUPL)
GLS Educational Supplies Ltd	294.54	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
GLS Educational Supplies Ltd		CEL: Family Literacy, Language & Numeracy	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd		CEL: Design, Media & Food	Materials (SUPL)
GLS Educational Supplies Ltd		CCtres: Sedgehill	Furniture (SUPL)
GPL Hire	5043	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	898.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Galaxy Lettings Ltd	21683	Housing Options G Fund	Rents (PREM)
Galleon Care Homes Ltd	7372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galton Associates	900	Quality Assurance	Other Third Parties (THPP)
		Major Works Programme Core Works South -	
Gas Advisory Services Limited	47.28	Phase 1	Works:Fit Out
		Major Works Programme Core Works South -	
Gas Advisory Services Limited	46.35	Phase 2	Works:Fit Out
		Major Works Programme Core Works South -	
Gas Advisory Services Limited	186.33	Phase 3	Works:Fit Out
·		Major Works Programme Core Works North -	
Gas Advisory Services Limited	141.84	Phase 5	Works:Fit Out
Gas Advisory Services Limited	46.35	FED Renewal - South 2011/12	Works:Fit Out
		Major Works Programme Core Works South -	
Gas Advisory Services Limited	47.28	Phase 6	Works:Fit Out
·		Major Works Programme Core Works South -	
Gas Advisory Services Limited	94.56	Phase 7	Works:Fit Out
		Major Works Programme Core Works North -	
Gas Advisory Services Limited	94.56	Phase 7	Works:Fit Out
Gas Advisory Services Limited		Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited		Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited		Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited		Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House		Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 March 2013 Supplier Spend (excluding Service Description Descr				
Supplier	Description			
(BILD) British Institute of Learning	,			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Geesink Norba Ltd	1926.43 Fleet Stock	Purchases		
Geesink Norba Ltd	1068.46 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
		R&M Responsive Repairs (PREM) (formerly 'Sewers		
Gen-Vent (MetalWorkers) Ltd	7774 Lewisham Homes North R&M	Other')		
		R&M Responsive Repairs (PREM) (formerly 'Sewers		
Gen-Vent (MetalWorkers) Ltd	15703 Lewisham Homes South R&M	Other')		
Gerald Edelman Chartered Accountants	52650 Corporate Estate	Rents (PREM)		
Gerda Security Products Ltd	1051.5 Lewisham Homes South R&M	R&M Security (PREM)		
Glasdon UK Ltd	13137.3 Street Cleansing	Equipment General (SUPL)		
Glasgow City Council	2051.48 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Glazer Delmar Solicitors	40100 Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)		
Glen Care Group	7085.67 YA Residential	Resid Homes (Ext Contractors) (THPP)		
Glendale Grounds Management	1413 Insur Provision: Current	Contributions Out		
Glendale Grounds Management	575.2 Adults Social Services: Various Centres	R&M Grounds Maintenance (PREM)		
Glendale Grounds Management	222.18 Libraries	R&M Grounds Maintenance (PREM)		
Glendale Managed Services Ltd	1915.6 Mayow Park Pavilion	Fees External:Clerk of Works		
Glendale Managed Services Ltd	2141.63 Mayow Park Pavilion	Works:Construction		
Glendale Managed Services Ltd	3084.2 Catford Broadway - Phase 2	Works:Construction		
Glendale Managed Services Ltd	677.6 YS: South West (Area 4)	R&M Grounds Maintenance (PREM)		
	Neighbourhood Development: Local	, i		
Glendale Managed Services Ltd	175 Assemblies	R&M Fixtures & Fittings (PREM)		
Glendale Managed Services Ltd	563 Funerals and Protection of Property	R&M Grounds Maintenance (PREM)		
Glendale Managed Services Ltd	256112.34 Community Parks & Open Spaces	Other Ext Contractors (THPP)		
Glendale Managed Services Ltd	19306.37 Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)		
Glendale Managed Services Ltd	846.32 Allotments	R&M Materials (PREM)		
Glendale Managed Services Ltd	3600 Nature Conservation	Other Ext Contractors (THPP)		
Glendale Managed Services Ltd	40215.17 Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)		
Glendale Managed Services Ltd	416.67 Registrars	R&M Grounds Maintenance (PREM)		
Goldsmiths Community Assoc	1666.65 CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)		
Gourmet Products Ltd	132.16 CEL: Granville Park Centre	Catering External Costs (SUPL)		
Gourmet Products Ltd	378.35 CEL: Brockley Rise Centre	Catering External Costs (SUPL)		
Gourmet Products Ltd	154.55 CEL: Grove Park Centre	Catering External Costs (SUPL)		
Grace Eyre Foundation	909.93 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Gradweb Ltd	25945.58 Accountancy Trainees	Staff Training (EMP)		
Redacted	6175 Planning Policy	Consultancy Fees Basic (SUPL)		

Lewisham Council expenditure over £250 March 2013					
Supplier	Description				
(BILD) British Institute of Learning	£ Spend (excluding VAT)				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)			
Grange Park Parenting Assessment Unit					
Ltd	41341.99 Legal Fees	Legal Fees (SUPL)			
Grangewood Plastic Packaging Ltd	17280 Refuse: Trade	Materials (SUPL)			
Grant Thornton	63761.8 Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)			
Grant Thornton	3686.5 Building Schools For The Future	Consultancy Fees Basic (SUPL)			
Grass Roots Trading Company Ltd	1596 Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)			
Grass Roots Trading Company Ltd	254.5 Community Parks & Open Spaces	R&M Materials (PREM)			
Great Batch Ltd T/a Letterbox Distribution	357.83 Neighbourhood Development: Portas Pilot	Advertising & Publicity (SUPL)			
Great Batch Ltd T/a Letterbox Distribution	3895.13 Local Assembly Ward Meetings	Advertising & Publicity (SUPL)			
Greater London Authority	103183.02 Crossrail Business Rate Supplement	Contributions Out			
Greater London Fostering	6018 Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)			
Greater London Fostering	18292.36 LAC Fostering	Fostering (Other Third Parties) (THPP)			
Greater London Fostering	81091.01 FS&I Fostering	Fostering (Other Third Parties) (THPP)			
Greater London Fostering	100 FSI - Launcelot Team (Area 3) - Section 17	Cash & Kind Children S17 (TFR)			
	N'hood Ward Funding From MAYOR'S FUND				
Green Peas UK	250 (Local Aseemblies)	Grants to External Orgs (SUPL)			
Greener Solutions Limited	1125.6 Cemeteries	Equipment General (SUPL)			
Greenham Trading Ltd	279.11 Ladywell Day Centre	Equipment General (SUPL)			
Greenham Trading Ltd	452.26 Pest Control	Clothing & Laundry (SUPL)			
Greenham Trading Ltd	159.24 Community Hygiene Public Health	Other Ext Contractors (THPP)			
Greenham Trading Ltd	151.98 Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)			
Greenham Trading Ltd	59.99 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)			
Greenkeeping Services	1228.63 Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)			
Greensleeves Homes Trust	2484.65 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)			
Greenwich & Lewisham Young People's	CSU-Greenwich & Lewisham Young peoples				
Theatre	8052.62 Theatre (GLYPT)	Grants to External Orgs (SUPL)			
Greenwich Co-operative Development					
Agency Ltd	1000 Bus & Ent:Business Survey & Awards	Consultancy Fees Basic (SUPL)			
	Acquisition of freehold int. in 28 Foxberry Rd	·			
Greenwich Construction	13130 SE4	Works:Fit Out			
Greenwich Construction	4971.92 HSG HIP DFG Gen	Grants			
Grenham Bay Care Limited	2760 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)			
Groundmaster Services	7324.17 Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)			
Groundwork London	1926.75 Mountsfield Park	Works:Fit Out			
Groundwork London	1666.7 CSU-Groundwork London Grants to External Orgs (SUPL)				

Lewisham Council expenditure over £250 March 2013 Supplier					
Supplier	Description				
(BILD) British Institute of Learning					
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)			
Grove Centre	2063.87 CAL: Grove Centre Church	Grants to External Orgs (SUPL)			
Grove Hotel Ltd	3760 Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)			
Grove Hotel Ltd	1534 FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)			
Grove Hotel Ltd	3445 Bed & Breakfast	Rents (PREM)			
Grove Park Community Group	2789.65 CAL: Grove Park Centre	Grants to External Orgs (SUPL)			
Grove Park Community Group	15 Nature Conservation	R&M Grounds Maintenance (PREM)			
Guardian News and Media Limited	2945.4 Business Support Service	Staff Recruitment (EMP)			
Gulliver's Truck Hire Ltd	12323.84 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)			
Gulliver's Truck Hire Ltd	693.14 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)			
Gumboots Community Nursery	2160 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)			
Redacted	1620 Youth Offending Service	Other Fees (SUPL)			
H3G UK Limited	26.64 Positive Action for Young People	Broadband (SUPL)			
H3G UK Limited	53.28 YS: South West (Area 4)	Broadband (SUPL)			
H3G UK Limited	26.64 YS: North (Area 1)	Broadband (SUPL)			
H3G UK Limited	53.36 YS: Detached Work	Broadband (SUPL)			
H3G UK Limited	79.92 YS: South East (Area 3)	Broadband (SUPL)			
H3G UK Limited	26.64 YS: Central (Area 2)	Broadband (SUPL)			
HC-One Limited	10382 YA Residential	Resid Homes (Ext Contractors) (THPP)			
HC-One Limited	112056.05 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)			
HC-One Limited	62603.28 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)			
HC-One Limited	2904.88 MH Team Residential	Resid Homes (Ext Contractors) (THPP)			
HKR Architects	40845 EMU: School Buildings	Other Fees (SUPL)			
HM Courts & Tribunals Service	1432.01 Attachment of Earnings Orders	Payments Made			
HM Courts & Tribunals Service	10 Attachment of Earnings Orders	Payroll Deducts (Employees)			
HM Revenue & Customs	2904971.8 HMRC: Income Tax	Income Tax Payments Out			
HM Revenue & Customs	2525906.88 HMRC: National Insurance	NI Payments Out			
HTC	2370.5 Fleet Stock	Purchases			
HTC	1090 Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)			
HTC	6470.32 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)			
HU Investments Ltd	2200 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)			
HUBSolutions	5165 Neighbourhood Crime Reduction Service	Computer Software (SUPL)			
Haberdashers 'Aske's Knights Academy	36689.2 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)			
Haberdashers 'Aske's Knights Academy	623 Vulnerable Pupils	Other Local Authorities (THPP)			

Lewisham Council expenditure over £250 March 2013					
Supplier	£ Spend (excluding VAT)	Service	Description		
(BILD) British Institute of Learning	,				
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)		
House of Lords Catering & Retail					
Services	1263.85	Members' Allowances	Catering External Costs (SUPL)		
Housing 21	2784.6	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)		
Housing 21		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)		
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)		
Housing 21	46141.2	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)		
Housing 21	30760.8	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)		
Housing 21	7409.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)		
Housing 21	25678.21	Frozen Meals on Wheels	Catering External Costs (SUPL)		
		Arts: Creative Business Zone (Creative			
Hub Arts Map	500	Lewisham)	Other Fees (SUPL)		
Hyde Housing Association#01	1410	Connexions Contract	Rents (PREM)		
Hyde Housing Association#01	394.05	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)		
Hydraulic Crane Services	413.25	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
Hytec Information Security Ltd	10800	ICT Main Contract	Other Ext Contractors (THPP)		
IRMA(Institute for Research into the					
Management of Aggression)	3200	HR Learning & Development Adult Social Care	Staff Training (EMP)		
IRRV Services Ltd			Staff Other Exps (EMP)		
ISS Facility Services Ltd		Corporate Information Manager	Refuse Disposal (PREM)		
ISS Facility Services Ltd		ARP - Change Management & ICT Upgrade	Fees External:Project Management		
ISS Facility Services Ltd		ARP - Town Hall Decommissioning	Works:Construction		
ISS Facility Services Ltd	28	Looked After Children Support Services	Building Cleaning (PREM)		
ISS Facility Services Ltd	358.35	Amersham Childrens Centre	Building Cleaning (PREM)		
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)		
ISS Facility Services Ltd	655.41	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)		
ISS Facility Services Ltd	1862.7	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)		
ISS Facility Services Ltd	617.08	YS: South West (Area 4)	Building Cleaning (PREM)		
ISS Facility Services Ltd		YS: North (Area 1)	Building Cleaning (PREM)		
ISS Facility Services Ltd		EYS Nursery: Chelwood	Building Cleaning (PREM)		
ISS Facility Services Ltd		DAAT-Central Clinic Running Costs	Building Cleaning (PREM)		
ISS Facility Services Ltd		Lewisham Linkline	Building Cleaning (PREM)		
ISS Facility Services Ltd		CEL: Granville Park Centre	Refuse Disposal (PREM)		
ISS Facility Services Ltd		Libs: Lewisham Library	Building Cleaning (PREM)		
ISS Facility Services Ltd		Libs: Neighbourhood Group	Building Cleaning (PREM)		
ISS Facility Services Ltd		Libs: Manor House Library	Building Cleaning (PREM)		
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)		

Lewisham Council expenditure over £250 March 2013			
Supplier	upplier £ Spend (excluding VAT) Service		
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
ISS Facility Services Ltd	37.5 Moonshot Centre	Building Cleaning (PREM)	
ISS Facility Services Ltd	27.5 Children's Social Services: Various	Building Cleaning (PREM)	
ISS Facility Services Ltd	69.57 Children's Social Services: Various	Pest Control (PREM)	
ISS Facility Services Ltd	23.17 Children's Social Services: Various	Refuse Disposal (PREM)	
ISS Facility Services Ltd	112.33 Early Years Day Centres	Pest Control (PREM)	
ISS Facility Services Ltd	59.78 Pupil Referral Units	Pest Control (PREM)	
ISS Facility Services Ltd	142.19 Adults Social Services: Various Centres	Pest Control (PREM)	
ISS Facility Services Ltd	64 Community Education Lewisham	Pest Control (PREM)	
ISS Facility Services Ltd	119.56 Libraries	Pest Control (PREM)	
ISS Facility Services Ltd	55 Corporate Estate	Building Cleaning (PREM)	
ISS Facility Services Ltd	1108.97 Corporate Estate	Pest Control (PREM)	
ISS Facility Services Ltd	25.51 Corporate Estate	Refuse Disposal (PREM)	
ISS Facility Services Ltd	819.57 Neighbourhood Offices	Pest Control (PREM)	
ISS Facility Services Ltd	46.35 Neighbourhood Offices	Refuse Disposal (PREM)	
ISS Facility Services Ltd	158.97 Depots	Pest Control (PREM)	
ISS Facility Services Ltd	25.51 Depots	Refuse Disposal (PREM)	
ISS Facility Services Ltd	104984.45 Building Cleaning Contract	Building Cleaning (PREM)	
ISS Facility Services Ltd	621.61 Community Parks & Open Spaces	Building Cleaning (PREM)	
ISS Facility Services Ltd	302.5 Environment Administration	Building Cleaning (PREM)	
ISS Facility Services Ltd	64 Hostels: General	Pest Control (PREM)	
ISS Facility Services Ltd	69.35 Hostels: General	Refuse Disposal (PREM)	
ISS Facility Services Ltd	144.99 Registrars	Building Cleaning (PREM)	
ITSA Limited	954.48 Trading Standards	Books & Publications (SUPL)	
Redacted	356.25 CSM: Consulting Vol Sector	Staff Training (EMP)	
In Control	5500 SEND Pathfinder	Other Contract Payments (SUPL)	
Independence Homes Ltd	22756.89 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Independence Homes Ltd	21490.44 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Independent Business Services Ltd	851.5 SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)	
Independent Contractor Services Ltd	10925 EMU: Property Development Unit	Other Fees (SUPL)	
Indigo Services GB Ltd	1428 Head of Strategy	Equipment General (SUPL)	
Indigo Services GB Ltd	1128.62 ARP - Change Management & ICT Upgrade	Fees External:Project Management	
Indigo Services GB Ltd	242.56 Community Safety	Other Fees (SUPL)	
Indigo Services GB Ltd	260 CEL: Headquarters & Centrally Held Budget	Removals (SUPL)	
Indigo Services GB Ltd	348 Libs: Libraries Operational Development	R&M General (PREM)	
Indigo Services GB Ltd	1080 Corporate Estate	R&M Maintenance Contract (PREM)	
Indigo Services GB Ltd	3140 Travel Awareness	Room Hire (External) (PREM)	
Indigo Services GB Ltd	3140 TFL Road Safety Youth ETP Room Hire (External) (PREM)		

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted		Private Sector Leasing	Rents (PREM)
Ingersoll Rand Locking Systems	415.81	Crossways	R&M General (PREM)
Ingleside Children's Home Ltd	12598.82	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	2100.77	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	328.33	Parker House 144 Evelyn Street	Refuse Disposal (PREM)
Initial Washroom Solutions	114.27	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd		HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd		Practice Support Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	98.12	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd		School Improvement Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	46.31	EMU: Property Development Unit	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	22.89	Early Intervention Service Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	38.16	Community Intermediate Care	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	99.06	Youth Offending Service	Computer Supplies (SUPL)
		Neighbourhood Development: Local	
Insight Direct (UK) Ltd	94.82	Assemblies	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	192.66	AWLD Specialist SW Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	271.62	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	6.82	Performance	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	8.58	Community Services DMT	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	62.15	Adult Services Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	102.37	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	95.48	Road Safety	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	35.03	Strategy & Performance	Computer Supplies (SUPL)
Inspirational Ideas Ltd	2374.5	Young Mayor	Clothing & Laundry (SUPL)
Inspiring Business Performance	17375	HR Learning & Development Corporate	Staff Training (EMP)
Institute Of Internal Auditors UK	900	SR Internal Audit	Staff Training (EMP)
Institute of Cemetery & Crematorium			
Management	445	Cemeteries	Subscriptions to Orgs (SUPL)
Intec for Business Ltd	4382.11	Anti Fraud and Corruption Team	Computer Software (SUPL)
Integrated Service Programme	10347.18	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	11501.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5173.59	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	215122.74	Corporate Estate	R&M Maintenance Contract (PREM)
Ipsos MORI		HR Learning & Development Corporate	Staff Training (EMP)
Ipsos MORI		Crossways	Materials (SUPL)
Irie Dance Theatre	8451.5	Apprenticeships	Operative Agency Pay (EMP)

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT) Service	Description		
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Irie Dance Theatre	4742.12 CAL: Irie Dance	Grants to External Orgs (SUPL)		
Redacted	741.18 Leaving Care Over 18's	Rents (PREM)		
Ison Harrison Solicitors	37000 Insur Provision: Current	Contributions In		
J B Riney & Co Ltd	32432.11 Transport Projects	Works:Construction		
J B Riney & Co Ltd	231024.74 Transport - TfL	Works:Construction		
J McPherson Legal Costing	610 Legal Fees	Legal Fees (SUPL)		
J McPherson Legal Costing	120 Housing Options G Fund	Legal Fees (SUPL)		
JJ Food Service Ltd	1314.75 Crossways	Catering External Costs (SUPL)		
JJ Fox Limited	2660 Crossways	General Agency Pay (EMP)		
	Tenants Insurance Premiums (Jardine	3 , , , ,		
JLT Corporate Risks	11334.95 Insurance)	Expenditure		
JP People Solutions	450 HR Learning & Development Corporate	Staff Training (EMP)		
JPK Trade Supplies Ltd	317.09 Environment Projects	Acquisit:Plant,Machinery&Equip		
JPK Trade Supplies Ltd	495.69 Community Hygiene Public Health	Materials (SUPL)		
JPK Trade Supplies Ltd	114.91 Refuse: Domestic	Materials (SUPL)		
JPK Trade Supplies Ltd	20064 Street Cleansing	Other Ext Contractors (THPP)		
JR Mortimer Removals	73.06 Leaving Care Asylum Seekers Over 18s	Removals (SUPL)		
JR Mortimer Removals	114.59 Looked After Children	Public Transpt Clients (TRAN)		
JR Mortimer Removals	6438.25 Hostels: General	Removals (SUPL)		
JW Project Services	6400 Development Projects	Fees External:Project Management		
		,		
Redacted	650 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Redacted	585 Legal Fees	Legal Fees (SUPL)		
James Building Contractors Ltd	1300 Community Services Directorate	Works:Construction		
James Building Contractors Ltd	14026 AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)		
Redacted	967.12 Tenants Rent Control A/c	Refunds		
Jamma Umoja (Residential Services) Ltd	2766.45 FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)		
Redacted	600 Lewisham Safeguarding Children Board	Staff Training (EMP)		
Redacted	385.23 Leaving Care Over 18's	Rents (PREM)		
Redacted	668 LAC Additional Services	Other Third Parties (THPP)		
Jaycotts.co.uk	251.71 CEL: Textile & Floral Design	Materials (SUPL)		
Jayjay Recruitment t/a Move-Man	1225 AST No Recourse Cases	Water Chgs Unmetered (PREM)		
Jazz Nights	280 Business & Committee	Equipment General (SUPL)		
Redacted	294 Leaving Care Over 18's	Rents (PREM)		
Redacted	668 LAC Additional Services	Other Third Parties (THPP)		
Jennychem	373.85 Door 2 Door	Equipment General (SUPL)		

Lewisham Council expenditure over £250 March 2013				40
Supplier £ Sp	end (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	• • • • • • • • • • • • • • • • • • • •			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Redacted			Rents (PREM)	
Jetmarine Ltd			R&M Minor Works (PREM)	
Redacted		Libs: Libraries Operational Development	Books & Publications (SUPL)	
		HR Learning & Development Childrens Social		-
Redacted	3600	· · · · · · · · · · · · · · · · · · ·	Staff Training (EMP)	
Redacted	1115	Legal Fees	Legal Fees (SUPL)	
Redacted		Lewisham Music Service	Equipment General (SUPL)	
Johnson Controls	746.8	Crossways	R&M General (PREM)	
Jon Barlow Ltd		SD: Community Sports	Other Fees (SUPL)	
Redacted		Legal Fees	Legal Fees (SUPL)	
Jonathan Hibbert Foundation		CSU-Small Grants Programme	Grants to External Orgs (SUPL)	-
Jump	387.5	CSU-JUMP Charity	Grants to External Orgs (SUPL)	
		Telecare Dementia Service (Prev PTG till Mar		
Just Checking Ltd	5952	11)	Equipment General (SUPL)	
Justis Publishing Ltd	18773.2	Libs: Libraries Operational Development	Books & Publications (SUPL)	-
Redacted	630	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
		Supp People: Single Homeless with Support	,	-
Kairos Community Trust	8205.9	Needs	Voluntary Associations (THPP)	
Kairos Community Trust	213.6	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
KallPrint	1430	LT: Theatre Management	Printing External Costs (SUPL)	
Kansa Craft	241.9	CEL: Design, Media & Food	Materials (SUPL)	
Kansa Craft	24.45	CEL: Wider Family Learning	Materials (SUPL)	
Kaptivation	1000	LT: Main Theatre Programme	General Agency Pay (EMP)	
Keanes Limited		Corporate Estate	R&M Maintenance Contract (PREM)	
Kelly Executive	2100	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Kent Autistic Trust	16355.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Kent Commercial Appliance Services Ltd	150	New Cross R&M	R&M Fixtures & Fittings (PREM)	
Kent Commercial Appliance Services Ltd	217.9	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)	
Kent Commercial Appliance Services Ltd		Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)	
Kent County Council		SEN: Transport for Pupils	Other Local Authorities (THPP)	
Kent County Council	34566.25	SEN: Recoupment	Other Local Authorities (THPP)	
Kent County Council Commercial				
Services	239.1	Crossways	Stationery External Costs (SUPL)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT) Service	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Kent County Council Commercial			
Services	278.22 CEL: ESOL	Materials (SUPL)	
Kent County Supplies	232.26 CEL: Supported Learning	Materials (SUPL)	
Kent County Supplies	111.9 CEL: Supported Learning: Mindlift	Materials (SUPL)	
Kent Homefinding & Fostering Ltd	5062.5 Looked After Children	Other Third Parties (THPP)	
Kenward Trust	3772.64 DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Key Associates	330 HR Schools Counselling / LS Awards	Other Fees (SUPL)	
Keyring	6201.2 Supp People: People with Learning Disabilities		
Keys Education & Care(Part of the Keys			
Group)	9600 FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)	
Keys Education & Care(Part of the Keys			
Group)	1869 Vulnerable Pupils	Other Local Authorities (THPP)	
Kiddies Arena Day Nursery Ltd	2160 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Redacted	1000 Private Sector Leasing	Rents (PREM)	
Killgerm Chemicals Ltd	494.4 Pest Control	Materials (SUPL)	
Kiln Clinic Ltd	580 CEL: Art & Leisure	Materials (SUPL)	
Kims Newsagents	386.95 Libs: Libraries Operational Development	Books & Publications (SUPL)	
Kindercare Fostering Ltd	15986.64 FS&I Fostering	Fostering (Other Third Parties) (THPP)	
Kingswood Care Services Ltd	8525 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	668 LAC Additional Services	Other Third Parties (THPP)	
Kites Childrens Services Ltd	9840.33 LAC Fostering	Fostering (Other Third Parties) (THPP)	
Kites Childrens Services Ltd	69.45 Looked After Children	Public Transpt Clients (TRAN)	
Knowledge Academy Ltd	1680 Youth Offending Service	Staff Training (EMP)	
L Searle Tipper Grab Services	920 Cemeteries	Equipment General (SUPL)	
L'Arche Lambeth	15133.34 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
LARAC	380 Policy & Partnership	Other Ext Contractors (THPP)	
LDC Limited	5509.89 Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)	
LJB Security Ltd	924 ARP - Essential Adaptations to LH	Acquisit:Plant,Machinery&Equip	
LJB Security Ltd	720 Corporate Estate	R&M Maintenance Contract (PREM)	
LJB Security Ltd	494 Once Off Property Costs	R&M Interior Works (PREM)	
LS Consulting	325 HR Learning & Development Adult Social Care	· · ·	
Ladywell Pharmacy	404.83 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
Lakehouse Contracts Ltd	40729.98 2012 - Primary Places Programme Works:Construction		
Lakeside Nursing Home	3177.5 Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Lambert Smith Hampton	750 Sustainable Energy Projects	Other Fees (SUPL)	
Lambert Smith Hampton	8060 Development Projects	Fees External:Project Management	
Lambert Smith Hampton	10850 Planning Development Control	Consultancy Fees Basic (SUPL)	
Landscape Partnership	1592 NLL - Fordham Park & New Cross Underpass	Fees External:Architect	
Landscape Partnership	2112 Planning Development Control	Consultancy Fees Basic (SUPL)	
Landscape Supply Co	1014.46 Cemeteries	Equipment General (SUPL)	
Latitude Consortium Ltd	2336 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Lavender Trust	9500 Mayor's Charity Fund	Expenditure	
Lavender Trust	5000 Mayoral Fund	Other Fees (SUPL)	
Lawrie Park Lodge	20686.63 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Lean-Lewisham Education Arts Network	2500 Lewisham Music Service	Other Fees (SUPL)	
Lean-Lewisham Education Arts Network	3865 Arts: Arts Development	Other Fees (SUPL)	
Lean-Lewisham Education Arts Network	3136.37 Lewisham Education Arts Network	Grants to External Orgs (SUPL)	
Learning Pool Ltd	10000 HR Learning & Development Corporate	Staff Training (EMP)	
Learning Pool Ltd	600 Insur Prov: Risk Management	Contributions In	
Lee Fair Share	766.63 CSU-Lee Fair Share	Grants to External Orgs (SUPL)	
Lee Valley Regional Park Authority	21328.36 Lee Valley Park Levy	Levies (Other LAs) (THPP)	
Leo Trust	4186.77 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	8061.51 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	53068.05 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	64514.38 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	15349.99 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	7395.4 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	6072.79 AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)	
Leonard Cheshire Disability	19714.5 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Lerch Bates	1760 ARP - Essential Adaptations to LH	Works:Construction	
	CSU-Lewisham Action on Mediation Project		
Lewisham Action on Mediation	2291.38 (LAMP)	Grants to External Orgs (SUPL)	
Lewisham Citizens Advice Bureau	u l		
Services Ltd	6800 Sustainable Energy Projects Other Fees (SUPL)		

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT) £ Spend (excluding VAT) £ Spend (excluding VAT)			
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Lewisham Citizens Advice Bureau				
Services Ltd	2628 Leaving Care Support Services	Other Third Parties (THPP)		
Lewisham Citizens Advice Bureau				
Services Ltd	41412.62 CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)		
Lewisham Citizens Advice Bureau	CSU-London Councils-London-Borough			
Services Ltd	9106.65 Grants Scheme	Grants to External Orgs (SUPL)		
	CEL: Neighbourhood Learning in Deprived	• , ,		
Lewisham College	9950.51 Communities	Other Fees (SUPL)		
Lewisham Community Transport Scheme	850 YS: Community & Youth Service Management	Staff Training (EMP)		
Lewisham Community Transport Scheme	45.3 YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)		
Lewisham Community Transport Scheme	93.9 Leemore Day Centre	Taxis Clients (TRAN)		
Lewisham Community Transport Scheme	3965.37 CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)		
Lewisham Disability Coalition	50364.25 CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)		
	CSU-SENIORS-Lewisham Elders Resource	oranio to Emerica Orga (OC) 2)		
Lewisham Elders Resource Centre	3772.38 Centre	Grants to External Orgs (SUPL)		
Lewisham Ethnic Minority Partnership	CSU-Lewisham Ethnic Minority Partnership	orante to Enternal organical enternal e		
(LEMP)	1250 (LEMP)	Grants to External Orgs (SUPL)		
Lewisham Gateway Developments Ltd	687410.75 Lewisham Gateway Development	Acquisition:Land & Buildings		
Lewisham Homes Ltd	10734.52 AR Refunds Holding A/c	Refunds		
Lewisham Homes Ltd	1806196.66 Customer Feeder Control	Feeder Control		
Lewisham Homes Ltd	1575000 Lewisham Homes Management Fee	Other Ext Contractors (THPP)		
Lewisham Indo Chinese Communty	3631.82 Older Adults Day Care	Day Care (Ext Contractors) (THPP)		
Lewisham Indo Chinese Communty	72.32 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)		
,	CSU-Indo Chinese Refugee Group-Chinese			
Lewisham Indo Chinese Communty	250 Community School	Grants to External Orgs (SUPL)		
	CSU-Indo Chinese Refugee Group-Self Help	oranio to Emerica Orga (OC) 2)		
Lewisham Indo Chinese Communty	3726.35 Project	Grants to External Orgs (SUPL)		
Lewisham Irish Centre	3550.65 CAL: Irish Centre	Grants to External Orgs (SUPL)		
Lewisham Multi Lingual Advice Service	2083.37 CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)		
Lewisham Nexus Service	1936 HR Learning & Development Adult Social Care	Staff Training (FMP)		
Lewisham Nexus Service	1260 AWLD Day Care	Day Care (Ext Contractors) (THPP)		
Lewisham Nexus Service	8486.79 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)		
LOTHIGHAM TONGS OUTVIOL	5-56.76 NAVED HOME GAIC	Dominion Garo (Ext. Contractors) (TTILL)		

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning	,		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Lewisham Nexus Service	126851.14 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Lewisham Opportunity Pre-School	6500.37 CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)	
Lewisham PCT	3529 Quality Assurance	Health Authorities (THPP)	
Lewisham PCT	18239 Children Disabilities Support Services	Health Authorities (THPP)	
Lewisham PCT	5886 EP: Educ Psychologists	Health Authorities (THPP)	
Lewisham PCT	5885 SEN Specialist Teachers	Health Authorities (THPP)	
Lewisham PCT	11765 Behaviour & Education Support Team	Health Authorities (THPP)	
Lewisham PCT	70861 Corporate Estate	Service Charges (PREM)	
	Supp People: Older People with Support	,	
Lewisham Park Housing Association	7479.45 Needs	Voluntary Associations (THPP)	
Lewisham Park Housing Association	37902.69 Calabash Day Centre	Day Care (Ext Contractors) (THPP)	
Lewisham Pensioners Forum	4549.88 CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)	
Lewisham Playbus	374.13 CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)	
Lewisham Plus Credit Union	16000 Strategy & Performance	Consultancy Fees Basic (SUPL)	
Lewisham Primary Schools Football	SD: Sport & Active Recreation Management &		
Association	2768 Admin.	Grants to External Orgs (SUPL)	
Lewisham Refugee Network	7268.62 CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)	
Lewisham Schools for the Future LEP			
Limited	21127.33 BSF-Prendergast-Hilly Fields	Works:Construction	
Lewisham Schools for the Future LEP			
Limited	136265 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	1215854 Schools General Projects	Acquisition:ICT	
Lewisham Schools for the Future LEP			
Limited	380802.32 BSF: ICT Unitary Charges	Other Contract Payments (SUPL)	
Lewisham Schools for the Future SPV 4			
Ltd	11972 BSF-Bonus Pastor	Works:Construction	
Lewisham Schools for the Future SPV 4			
Ltd	27321 BSF-Prendergast The Vale	Works:Construction	
Lewisham Schools for the Future SPV 4			
Ltd	495600.34 Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)	
Lewisham Schools for the Future SPV			
Limited	706239.21 Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (SUPL)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning Disabilites	752.4 HR Learning & Development Adult Social Care Staff Training (EMP)		
Lewisham Schools for the Future SPV Limited	46289.68 Conisborough College(Catford High) Other Contract Payments (SUPL)		
Lewisham Schools for the Future SPV2 Ltd	242751.68 Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)	
Lewisham Schools for the Future SPV2 Ltd	473.8 Trinity Lewisham Sch(Northbrook)	Other Contract Payments (SUPL)	
Lewisham Schools for the Future SPV3 Ltd	30267 BSF-Deptford Green	Works:Construction	
Lewisham Schools for the Future SPV3 Ltd	348099.86 Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)	
Lewisham Scrap Metals Lewisham Shop Mobilty Scheme	450 Hostels: General 3312 CSU-Lewisham Shopmobility Scheme	Equipment: Plant (SUPL) Grants to External Orgs (SUPL)	
Lewisham Speaking Up	1593.35 LDDF Grant	Grants to External Orgs (SUPL)	
Lewisham Speaking Up	8465 CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)	
Lewisham Toy Library	430 CSU-Lewisham Toy Library CSU-Lewisham Young Womens Resource	Grants to External Orgs (SUPL)	
Lewisham Young Womens Project	5677.87 Project	Grants to External Orgs (SUPL)	
Lewisham Youth Theatre	1534 Positive Action for Young People	Grants to External Orgs (SUPL)	
Lewisham Youth Theatre	3566.63 CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)	
Lexis Nexis UK	953.9 Practice Support Office	Books & Publications (SUPL)	
Life Safety Training	850 SchEff: Prof Developt Centre	Other Fees (SUPL)	
Life Style Care Plc	2244.44 Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)	
Life Style Care Plc	12538.05 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Life Style Care Plc	2657.14 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Lifeways Community Care Ltd	133240.64 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Lifeways Community Care Ltd	12668.48 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Limelight Pre-School	742.5 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Limelight Pre-School	6429.5 SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
Linbrook Services Ltd	4366.8 Regen Rechargeable Works	Expenditure	
Linden Learning Ltd	4050 EYSDev: Early Years Development	Other Fees (SUPL)	
Linkage Community Trust	8968.25 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Liquidlogic	11250 LAC Additional Services	Computer Maintenance (SUPL)	
Liquidlogic	4900.5 Supporting People Scheme	Computer Maintenance (SUPL)	
Little Cherubs Day Nursery (Redacted)	1248 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Little Gems Day Nursery	10927.8 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Little Lambs Pre School	967.5 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	

Lewishan Council expenditure over £200 March 2010				46
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning				
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Little Stars Nursery Limited	6278.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	-
Little Stars Nursery Limited	1681.46	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
Littlefair	1818	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Livability	10680.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Live Vision	3053	Young Mayor	Other Fees (SUPL)	
Living Accommodation Ltd		Bed & Breakfast	Rents (PREM)	
Living Accommodation Ltd	200	Housing Options G Fund	Rents (PREM)	
Living Streets		TfL School Travel Plan	Other Ext Contractors (THPP)	
Living Streets		Independent Travel Training TFL	Other Ext Contractors (THPP)	
Logicalis UK Limited		ICT Data Centre Contract	Computer Maintenance (SUPL)	
Loko Learners Ltd	6460	School Improvement Team	Other Fees (SUPL)	
London & Essex Newspapers Ltd	600.1	Planning Policy	Advertising & Publicity (SUPL)	
London & Quadrant Housing Trust	729.88	Leaving Care Support Services	Rents (PREM)	
London & Quadrant Housing Trust	301.38	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)	
London & Quadrant Housing Trust	496.65	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
London & Southern Roofing Co	2680	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)	
London Borough of Camden	30692.72	SEN: Recoupment	Other Local Authorities (THPP)	
London Borough of Croydon	583.07	Attachment of Earnings Orders	Payments Made	
London Borough of Croydon	213.99	SEN: Recoup: Hospital	Other Local Authorities (THPP)	
London Borough of Croydon	24967.38	Pension Fund: Contrib. & Benefits	Transfer Values Out	
London Borough of Ealing	500	Youth Offending Service	Staff Training (EMP)	
London Borough of Haringey	1800	HR SMG Job Evaluation	Other Fees (SUPL)	
London Borough of Haringey	708.25	Pension Fund: Contrib. & Benefits	Pension Increase	
London Borough of Hounslow	2000	Strategy, Partnership & Communication	Other Fees (SUPL)	
London Borough of Redbridge	6904	SEN: Recoupment	Other Contract Payments (SUPL)	
London Borough of Southwark	539.41	Attachment of Earnings Orders	Payments Made	
London Borough of Southwark	4361	Vulnerable Pupils	Other Local Authorities (THPP)	
London Care PLC	1445.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
London Care PLC	24960.2	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
London Care PLC	746.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
London Care PLC	2830.12	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)	
London Children's Practice 2009 Ltd	1300	SEN: Independent School Placements	Other Contract Payments (SUPL)	
London Community Home Care Ltd	15606.63	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)	
London Community Home Care Ltd	164.52	AWLD Day Care	Day Care (Ext Contractors) (THPP)	
London Community Home Care Ltd	4097.53	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	32530.14	Concessionary Fares: Disabled	Other Fees (SUPL)	

Edwishan Oddron experiatore ever 2200 march 2010				47
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	,			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
London Councils	148192.86	Concessionary Fares: Elderly	Other Fees (SUPL)	
London Cycling Campaign	15000	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)	
London Grid for Learning Trust	30838.15	Voice Technology	Computer Supplies (SUPL)	
London Grid for Learning Trust	5222.91	Primary Schools High Level	Broadband (SUPL)	
London Hire Ltd	7000.17	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	4393.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
London Residential Health Care Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
London Road Safety Council	1070	Independent Travel Training TFL	Other Fees (SUPL)	
London Screen Service	12	CEL: Design, Media & Food	Couriers & Carriage (SUPL)	
London Screen Service	1130.26	CEL: Design, Media & Food	Materials (SUPL)	
London Weekly Newspapers Limited		Street Markets Management & Admin.	Legal Fees (SUPL)	
London Weekly Newspapers Limited		C.Tax Admin	Advertising & Publicity (SUPL)	
London Workwear Rental	330.43	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)	
Look Ahead Housing and Care	26881.15	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)	
Look Ahead Housing and Care	16780.83	Supp People: Young Parents	Voluntary Associations (THPP)	
Lsect Ltd	100	CEL: Management Team	Conference Fees (SUPL)	
Lsect Ltd	195	CEL: Staff Development	Conference Fees (SUPL)	
Lynstead Children's Services Ltd	2878.35	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
M & A Care Limited	9830.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	3470.5	Children Disabilities Support Services	Other Contract Payments (SUPL)	
MAK Investments	945	Private Sector Leasing	Rents (PREM)	
ME Horstead Contractors	5215	HSG HIP DFG Gen	Grants	
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
MRCS Ltd	8536	Looked After Children	Child Plcmt (Ext Contractors) (THPP)	
MRCS Ltd	15000	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
MTA Digital Limited	132	Neighbourhood Crime Reduction Service	Printing External Costs (SUPL)	
		Neighbourhood Development: Local		
MTA Digital Limited	25		Room Hire (External) (PREM)	
MTA Digital Limited	457	Catford Broadway Project	Advertising & Publicity (SUPL)	
Mace Macro Ltd	12200	ARP - Essential Adaptations to LH	Works:Construction	
Mace Macro Ltd	56700	EMU: Property Development Unit	General Agency Pay (EMP)	
Madeleines Florist		Mayoral Fund	Other Fees (SUPL)	
Magrath Environmental Services Ltd			Other Contract Payments (SUPL)	
Redacted	275.28	Leaving Care Over 18's	Rents (PREM)	

(BILD) British Institute of Learning Disabilities 752.4 HR Learning & Development Adult Social Care Redacted 668 LAC Additional Services Other Third Parties (THPP) Maison Care Ltd 4003.93 AWLD Residential Resid Homes (Ext Contractors) (THPP) Make Believe Arts 1250 Makebelieve Arts Grants to External Orgs (SUPL) Mansell Construction Services Ltd 499253.38 MyPlace-Wells Park Works:Construction Redacted 900 Private Sector Leasing Rents (PREM) Marian House Nursing Home 2265.2 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Redacted 720 Private Sector Leasing Rents (PREM) Redacted 4810 Heathside & Leathbridge Acquisition:Disbursements Marsha Phoenix Memorial Trust 21884,78 Supp People: Young People at Risk Voluntary Associations (THPP) Marsha Phoenix Memorial Trust 2083.37 CSU-The Marsha Phoenix Memorial Trust Grants to External Orgs (SUPL) Marshall Fleet Solutions 2365.05 Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN) Marvels Lane Pre School Masons Catering (London) Limited 306 School Improvement Team Catering (London) Limited 307 School Improvement Team Catering (London) Limited 308 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 518 School Improvement Team General Agency Pay (EMP) Maths Focus Limited 4875 School Improvement Team Other Fees (SUPL)	Lewisham Council expenditure over £250 March 2013			
(BILD) British Institute of Learning Disabilities 752.4 HR Learning & Development Adult Social Care Redacted 668 LAC Additional Services Other Third Parties (THPP) Maison Care Ltd 4003.93 AWLD Residential Resid Homes (Ext Contractors) (THPP) Make Believe Arts 1250 Makebelieve Arts Grants to External Orgs (SUPL) Mansell Construction Services Ltd 499253.38 MyPlace-Wells Park Redacted 900 Private Sector Leasing Rents (PREM) Marian House Nursing Home 2265.2 Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP) Redacted 720 Private Sector Leasing Rents (PREM) Redacted 4810 Heathside & Leathbridge Acquisition:Disbursements Marsha Phoenix Memorial Trust 21884.78 Supp People: Young People at Risk Voluntary Associations (THPP) Marshal Fleet Solutions 2365.05 Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN) Marvels Lane Pre School 960 Extended offer for 2 year old grant Child Plornt (Ext Contractors) (THPP) Masons Catering (London) Limited 306 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 307 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 308 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 309 SISF: Cross Directorate: SC&H Catering External Costs (SUPL) Masons Catering (London) Limited 309 SISF: Cross Directorate: SC&H Catering External Costs (SUPL) Master Class Education Temps Factored Maths Focus Limited 4876 School Improvement Team Other Fees (SUPL)	Supplier	Description		
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Marsha Phoenix Memorial Trust 21884.78 Supp People: Young People at Risk Marsha Phoenix Memorial Trust 2083.37 CSU-The Marsha Phoenix Memorial Trust Grants to External Orgs (SUPL) Marshall Fleet Solutions 2365.05 Fleet & Vehicle Maint:Workshops Marvels Lane Pre School Masons Catering (London) Limited M	Redacted		,	
Marsha Phoenix Memorial Trust 2083.37 CSU-The Marsha Phoenix Memorial Trust Grants to External Orgs (SUPL) Marshall Fleet Solutions 2365.05 Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN) Marvels Lane Pre School 960 Extended offer for 2 year old grant Child Plcmt (Ext Contractors) (THPP) Masons Catering (London) Limited 306 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 302 Leaving Care Support Services Other Third Parties (THPP) Masons Catering (London) Limited 259 SEND Pathfinder Other Contract Payments (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 119 SISF: Cross Directorate:SC&H Catering External Costs (SUPL) Master Class Education Temps Factored 6382.5 Crossways General Agency Pay (EMP) Maths Focus Limited 0ther Fees (SUPL)	Marsha Phoenix Memorial Trust	5	·	
Marshall Fleet Solutions 2365.05 Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN) Marvels Lane Pre School 960 Extended offer for 2 year old grant Child Plcmt (Ext Contractors) (THPP) Masons Catering (London) Limited 306 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 307 Leaving Care Support Services Other Third Parties (THPP) Masons Catering (London) Limited 259 SEND Pathfinder Other Contract Payments (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Master Class Education Temps Factored 6382.5 Crossways General Agency Pay (EMP) Maths Focus Limited 0 Other Fees (SUPL)	Marsha Phoenix Memorial Trust		, , ,	
Marvels Lane Pre School Masons Catering (London) Limited Masons Catering	Marshall Fleet Solutions		<u> </u>	
Masons Catering (London) Limited 306 School Improvement Team Catering External Costs (SUPL) Masons Catering (London) Limited 302 Leaving Care Support Services Other Third Parties (THPP) Masons Catering (London) Limited 259 SEND Pathfinder Other Contract Payments (SUPL) Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 119 SISF: Cross Directorate:SC&H Catering External Costs (SUPL) Catering External Costs (SUPL) General Agency Pay (EMP) Maths Focus Limited 4875 School Improvement Team Other Fees (SUPL)		•		
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Masons Catering (London) Limited Masons		·		
Masons Catering (London) Limited 517 SchEff: Prof Developt Centre Catering External Costs (SUPL) Masons Catering (London) Limited 119 SISF: Cross Directorate:SC&H Catering External Costs (SUPL) Master Class Education Temps Factored 6382.5 Crossways General Agency Pay (EMP) Maths Focus Limited 4875 School Improvement Team Other Fees (SUPL)				
Masons Catering (London) Limited 119 SISF: Cross Directorate:SC&H Catering External Costs (SUPL) Master Class Education Temps Factored 6382.5 Crossways General Agency Pay (EMP) Maths Focus Limited 4875 School Improvement Team Other Fees (SUPL)				
Maths Focus Limited 4875 School Improvement Team Other Fees (SUPL)	Masons Catering (London) Limited			
Maths Focus Limited 4875 School Improvement Team Other Fees (SUPL)	Master Class Education Temps Factored	6382.5 Crossways	General Agency Pay (EMP)	
	Maths Focus Limited			
Mattingon i artingionip ZUUUU HE JUHUUI HAVEI FIAH UHU EXLUUHIIAUUI (HIEF)	Mattinson Partnership	20000 TfL School Travel Plan	Other Ext Contractors (THPP)	
,	Maureen Clarke Education Consultant		` ,	
	Maybo Ltd			
	Maybo Ltd	·		
	McGrath Bros Ltd			
	McMillan Williams Solicitors			
	Meadowcroft Lodge Hotel	-		
` ,	Meadowcroft Lodge Hotel		, ,	
	Medequip Assistive Technology Ltd	278102.33 AWD Equip & Adapt (pre June 02)		
	Medway Council		. ,	
,	Medway Council		, ,	
	Melray Ltd	·		
	Melray Ltd	,	,	
	Melray Ltd		,	
	Melray Ltd			
	Mencap			
	Mencap	11 1		

Lewisham Council expenditu	re over £250 March 2013	49
f Spend (excluding		Description
(BILD) British Institute of Learning	1	
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)
Mencap	4848.08 CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menzies Partners Ltd	1800 Building Control	Other Fees (SUPL)
Merchandise Mania Ltd	522.5 Catford Broadway Project	Advertising & Publicity (SUPL)
Methodist Homes for the Aged (MHA)	10179.8 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	10453.83 Anti Fraud and Corruption Team	General Agency Pay (EMP)
·	Crime Reduction-Metropolitan Police Service-	
	S92 agreement for the	
Metropolitan Police Authority	38250 provision of additional personnel	Other Fees (SUPL)
Metropolitan Police Authority	30900 Community Safety-Reducing Re-offending	Other Contract Payments (SUPL)
,	Supp People: People with Mental Health	
Metropolitan Support Trust	7602.14 Problems	Voluntary Associations (THPP)
Redacted	650 Private Sector Leasing	Rents (PREM)
Middlesex University#05	1900 Public Health & Nuisance	Staff Training (EMP)
Midi Music Co	5183.37 CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midland Software Ltd	45000 FMD Payroll	Other Fees (SUPL)
Millwall Community Scheme Ltd	265 Crossways	R&M General (PREM)
Millwall Community Scheme Ltd	1791.63 CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mind Stretchers	2230 EYSDev: Early Years Development	Other Fees (SUPL)
Misco	12075.77 Brockley Rise Centre - Hut Refurbishment	Acquisition:ICT
Misco	1954.58 Crossways	Computer Purchase (SUPL)
Misco	8.99 Crossways	Materials (SUPL)
IVII3CO	0.33 Crossways	Waterials (SOFE)
Misco	3213.92 CEL: Family Literacy, Language & Numeracy	Computer Purchase (SUPL)
Misco	347.93 CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Misco	72.86 CEL: Supported Learning	Computer Purchase (SUPL)
Misco	9.99 CEL: Information & Computing Technology	Couriers & Carriage (SUPL)
Misco	596.5 CEL: Information & Computing Technology	Equipment General (SUPL)
Misco	715.39 CEL: Learner Services	Computer Supplies (SUPL)
Misco	1355.82 CEL: Staff Development	Computer Purchase (SUPL)
Misco	3481.61 CEL: Wider Family Learning	Computer Purchase (SUPL)
Redacted	680 Legal Fees	Legal Fees (SUPL)
Redacted	418.5 Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	485 Legal Fees	Legal Fees (SUPL)
Redacted	425 Legal Fees	Legal Fees (SUPL)
Redacted	350 Employment Tribunal	Legal Fees (SUPL)

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning	, , , , , , , , , , , , , , , , , , ,		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Redacted	444.3 Tenants Rent Control A/c	Refunds	
Redacted	5725 Housing Options G Fund	Legal Fees (SUPL)	
Redacted	2635 Legal Fees	Legal Fees (SUPL)	
Redacted	2819.53 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	2786.15 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	700 Legal Fees	Legal Fees (SUPL)	
Redacted	400 Adult Services Business Support	Other Third Parties (THPP)	
Redacted	400 Tenants Rent Control A/c	Refunds	
Redacted	3085 Housing Options G Fund	Legal Fees (SUPL)	
Redacted	4873.5 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	4960 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	650 Legal Fees	Legal Fees (SUPL)	
Redacted	273.33 Leaving Care Over 18's	Rents (PREM)	
Redacted	668 LAC Additional Services	Other Third Parties (THPP)	
Redacted	285 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	4995 Milford Towers Decant.	Fees External:Project Management	
Redacted	2904.2 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	4774.65 Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	400 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)	
Redacted	3535.33 Milford Towers Decant.	Fees External:Project Management	
Mission Care	15942.84 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Mission Care	58815.89 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Mitchell Diesel Limited	393.02 Fleet Stock	Purchases	
Mitchell Diesel Limited	318.75 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
	Major Works Programme Core Works North -		
Mitie Property Services Ltd	150936.43 Phase 2	Works:Construction	
, ,	Major Works Programme Core Works North -		
Mitie Property Services Ltd	129930.99 Phase 3	Works:Construction	
	Major Works Programme Core Works North -		
Mitie Property Services Ltd	61286.52 Phase 4 Works:Construction		
	Major Works Programme Core Works North -		
Mitie Property Services Ltd	730734.48 Phase 5	Works:Construction	
Mitie Property Services Ltd	78414.33 Major Works North - Phase 6 (FED) Works:Construction		
	Major Works Programme Core Works North -		
Mitie Property Services Ltd	104710.23 Phase 7	Works:Construction	

Lewisham Council expenditure over £250 March 2013 51				
Supplier £ Spend (excluding VAT) Service Description				
(BILD) British Institute of Learning	VAI)			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (FMP)		
Disabilites	Major Works Programme Core Works North -	Citan Training (Livii)		
Mitie Property Services Ltd	36299.9 Phase 8	Works:Construction		
Times reporty corvious Ltd	Major Works Programme Core Works North -	VVOING. SOTION GOLON		
Mitie Property Services Ltd	21486.78 Phase 11	Works:Construction		
Times reporty corridos Lia	Major Works Programme Core Works North -	Tremere neurosien		
	Phase 9Major Works Programme Core Works			
Mitie Property Services Ltd	160.64 North - Phase 9	Works:Construction		
The state of the s	Major Works Programme Core Works North -			
Mitie Property Services Ltd	6069.76 Phase 10	Works:Construction		
The state of the s	Major Works Programme Core Works North -			
Mitie Property Services Ltd	1437.12 Phase 12	Works:Construction		
Mix Telematics UK Ltd	105 Door 2 Door	Vehicle Exps Other (TRAN)		
Mix Telematics UK Ltd	175 Recycling	Other Ext Contractors (THPP)		
Mix Telematics UK Ltd	275 Refuse: Domestic	Other Ext Contractors (THPP)		
Mix Telematics UK Ltd	37.5 Refuse: Trade	Other Ext Contractors (THPP)		
Modular Solutions	760 YS: South West (Area 4)	Equipment General (SUPL)		
Modular Solutions	220 YS: Adventure Playgrounds	Computer Maintenance (SUPL)		
Mont Calm- Folkstone	1562.72 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Montage Theatre Arts	416.63 Montage Theatre Arts	Grants to External Orgs (SUPL)		
Moorcroft Manor Ltd	112848.85 SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
Morgan Hunt Uk Limited	5580 Crossways	General Agency Pay (EMP)		
Morgana Systems Ltd	1602 Inprint	Equipment General (SUPL)		
Morley's of Bicester Ltd	1069.86 Libs: Libraries Operational Development	Furniture (SUPL)		
Morrison Spowart Solicitors	3900 Housing Options G Fund	Legal Fees (SUPL)		
Motor Medics	439.58 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)		
Mouchel Group	12845.19 Planning Policy	Consultancy Fees Basic (SUPL)		
Mpower Ltd	13629.64 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	766.5 No Recource To Public Funds	No Recourse to Public Funds (TFR)		
Redacted	4700 Milford Towers Decant.	Fees External:Project Management		
Redacted	4563.77 Heathside & Leathbridge	Acquisition:Disbursements		
Redacted	680 Private Sector Leasing	Rents (PREM)		
Redacted	500 Tenants Rent Control A/c	Refunds		
Redacted	3720 Legal Fees	Legal Fees (SUPL)		
Redacted	3980 Milford Towers Decant.	Fees External:Project Management		

Lewisham Council expenditure over £250 March 2013 52			
Supplier	Description		
(BILD) British Institute of Learning	£ Spend (excluding VAT)		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Redacted	625 Catford Broadway - Phase 2	Fees Internal:Legal	
Redacted	1862.5 Hsg Benefit Admin	Legal Fees (SUPL)	
Redacted	900 Private Sector Leasing	Rents (PREM)	
Redacted	2646.25 Legal Fees	Legal Fees (SUPL)	
Redacted	450 Planning Development Control	Legal Fees (SUPL)	
Redacted	962.5 Adults interpreting	Other Transfer Payments (TFR)	
Redacted	788.94 Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
Redacted	5000 Planning Conservation	Legal Fees (SUPL)	
Redacted	621 Tenants Rent Control A/c	Refunds	
Redacted	7525 Legal Fees	Legal Fees (SUPL)	
Redacted	11790 School Improvement Team	Legal Fees (SUPL)	
Redacted	1035 Legal Fees	Legal Fees (SUPL)	
Redacted	90.39 Leaving Care Over 18's	Other Third Parties (THPP)	
Redacted	825 Leaving Care Over 18's	Rents (PREM)	
Redacted	2850 Adults interpreting	Other Third Parties (THPP)	
Redacted	3677.5 Milford Towers Decant.	Fees External:Project Management	
	HR Learning & Development Childrens Social		
Redacted	800 Care	Staff Training (EMP)	
Redacted	543.51 Hsg Rents: FTA Advances Refund A/c	Expenditure	
Redacted	18300 Housing Options G Fund	Legal Fees (SUPL)	
Redacted	980 Private Sector Leasing	Rents (PREM)	
Redacted/T/A Archer's Point Residential			
Home	10854.41 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	403.78 Tenants Rent Control A/c	Refunds	
Redacted	4804.35 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	4687.68 Milford Towers Decant.	Fees External:Project Management	
Redacted	1865 Legal Fees	Legal Fees (SUPL)	
Redacted	700 EH: Environmental Protection	Consultancy Fees Basic (SUPL)	
Redacted	1560 Private Sector Leasing	Rents (PREM)	
	Excalibur Phase 1 Site Assembly & Emergncy		
Redacted	4004.5 Works	Works:Construction	
Redacted	1000 Heathside & Leathbridge	Works:Construction	
Redacted	589.35 Rehousing Development Premises Other (PREM)		
Redacted	1607.01 Tenants Rent Control A/c	Refunds	
Redacted	1900 Tenants Rent Control A/c Refunds		
Redacted	350 Commercial Property Premises Other (PREM)		
Redacted	4090.64 Heathside & Leathbridge Acquisition: Disbursements		

Lewisham Council expendi	Lewisham Council expenditure over £250 March 2013 5		
Supplier	£ Spend (excluding	Service	Description
(BILD) British Institute of Learning			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted		Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted		Milford Towers Decant.	Fees External:Project Management
Redacted	4880	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	600	Insur Provision: Current	Contributions In
Redacted	600	Planning Development Control	Other Fees (SUPL)
Redacted	1131.39	Tenants Rent Control A/c	Refunds
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	263.28	Leaving Care Over 18's	Rents (PREM)
Redacted	668	LAC Additional Services	Other Third Parties (THPP)
Redacted	4995	Heathside & Leathbridge	Acquisition: Disbursements
Redacted	4875	Heathside & Leathbridge	Acquisition:Disbursements
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted	440.97	Tenants Rent Control A/c	Refunds
Redacted	544.5	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Private Sector Leasing	Rents (PREM)
Redacted		Private Sector Leasing	Rents (PREM)
Redacted	495	Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Heathside & Leathbridge	Acquisition:Disbursements
Redacted		Rehousing Development	Premises Other (PREM)
Redacted		Heathside & Leathbridge	Acquisition: Disbursements
Redacted		Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted		Leaseholder Service Charges Ctrl A/c	Refunds
Redacted		Heathside & Leathbridge	Acquisition:Disbursements
Redacted		Rehousing Development	Premises Other (PREM)
Redacted		Adults interpreting	Other Third Parties (THPP)
Redacted		Private Sector Leasing	Rents (PREM)
Redacted		Tenants Rent Control A/c	Refunds
Redacted		Heathside & Leathbridge	Acquisition:Disbursements
Redacted		Meadowgate	External Support Services (SUPT)
Muf		Catford Broadway - Phase 2	Fees External:Architect
Muf		Deptford High Street Project	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning	·		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Murphy's Waste Ltd	300	Community Parks & Open Spaces	Refuse Disposal (PREM)
Murphy's Waste Ltd	150	Cemeteries	Equipment: Plant (SUPL)
Musselbrook Machine Maintenance	1118.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
NAS Services Limited	5106.8	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NSL Limited	146281.44	Parking Management	Other Ext Contractors (THPP)
Nagrecha Brothers		Lease Rentals On Property	Rents (PREM)
National Fostering Agency		Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency		Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency		LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency		FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy		YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC		Nursery Schools High Level	Bank Charges (SUPL)
Nazareth House		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neilcott Construction Limited		Capital iProcurement Default	Works:Construction
Nellsar Limited		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Network Rail Infrastructure Ltd		Nature Conservation	Rents (PREM)
Network Rail Infrastructure Ltd		Public Conveniences	Rents (PREM)
Network Rail Infrastructure Ltd		Lease Rentals On Property	Premises Insurance (PREM)
Network Rail Infrastructure Ltd		Lease Rentals On Property	Rents (PREM)
Network Ventures Ltd	220	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd		Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd		Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd			Other Third Parties (THPP)
Network Ventures Ltd		FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd		FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Pharmacy		AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Hardware Centre		Lewisham Homes North R&M	R&M Voids (PREM)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	38885.8	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	1328.53	Looked After Children	Other Third Parties (THPP)
New Woodlands SM PM School		Vulnerable Pupils	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 March 2013 55			
Supplier	Description		
(BILD) British Institute of Learning	£ Spend (excluding VAT)		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
New Woodlands SM PM School	1960 Vulnerable Pupils	Other Local Authorities (THPP)	
Newcare Homes Ltd	2200 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Newman Displays Limited	510 LT: Theatre Management	Equipment General (SUPL)	
News Shopper	705.44 FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)	
Newsquest (London) Ltd	3778.56 Planning Development Control	Advertising & Publicity (SUPL)	
Next Step Care Management Ltd	3249.96 Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Nia Housing	4250 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)	
Nia Housing	14228.57 Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Nicholas James Care Homes Ltd	2084.75 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Nielsen Book Services Ltd	787.5 Libs: Libraries Operational Development	Books & Publications (SUPL)	
Nightingale House	6854.64 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Nisbets	100 Crossways	R&M General (PREM)	
Nisbets	324.23 CEL: Design, Media & Food	Materials (SUPL)	
Noah's Ark Childrens Venture	87 YS: Central (Area 2)	Room Hire (External) (PREM)	
Noah's Ark Childrens Venture	5329.75 CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)	
Norfolk County Council	237.49 SEN: Recoup: Hospital	Other Local Authorities (THPP)	
Norfolk County Council	10881.25 SEN: Recoupment	Other Local Authorities (THPP)	
Normandy Veterans Association SE		,	
Branch no23	2500 Mayoral Fund	Other Fees (SUPL)	
Normans Music	955 Lewisham Music Service	Equipment General (SUPL)	
North Downham Training Project	13085 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)	
Northgate Information Solutions Plc	1294.76 Refuse: Trade	Other Ext Contractors (THPP)	
Northgate Information Solutions Plc	1840 Hsg Benefit Admin	Other Fees (SUPL)	
Northgate Vehicle Hire Ltd	324.04 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
Norton Rose	11869.46 Building Schools For The Future	Legal Fees (SUPL)	
Notaro Care Homes t/as Vane Hill	1463.84 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Nutley Hall Limited	7629.05 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
O2 (ÚK) Limited	23058.23 Corporate Feeder Control	Feeder Control	
OCÈ (ÚK) Limited	1627.61 Planning Development Control	Computer Maintenance (SUPL)	
OCE (UK) Limited	66.61 Building Control	Materials (SUPL)	
OCN Contract Services	6760 Hostels: General	Furniture (SUPL)	
OCS Group UK Limited	26080.43 Crime Reduction-CCTV Service	Other Ext Contractors (THPP)	
OH Works Ltd	16815.9 HR Occupational Health	Other Fees (SUPL)	
OH Works Ltd	1703.82 Employee Assistance Programme	Other Fees (SUPL)	
Oakcroft	51673.44 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Oakland Calvert Consultants Ltd	325 LS: Downham PFI	Other Fees (SUPL)	
Oasis Care & Training Agency	3033.24 YA Home Care	Domicil Care (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 March 2013 56			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Oasis Care & Training Agency	6214.86 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Oatlands Care Ltd	4849.29 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Oatleigh Care Ltd	4782.86 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Occupy My Time Ltd	1400 Youth Offending Service	Other Fees (SUPL)	
Ocean Swell	3260.01 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Odgers Interim	11880 Building Schools For The Future	Consultancy Fees Basic (SUPL)	
Office Depot UK Limited	39.27 Inprint	Equipment General (SUPL)	
Office Depot UK Limited	328.34 Inprint	Stationery External Costs (SUPL)	
Office Depot UK Limited	4.14 Communications & Marketing	Stationery External Costs (SUPL)	
Office Depot UK Limited	40.16 Business & Committee	Catering External Costs (SUPL)	
Office Depot UK Limited	14.19 Business & Committee	Equipment General (SUPL)	
Office Depot UK Limited	95.9 Business & Committee	Stationery External Costs (SUPL)	
Office Depot UK Limited	2.28 FMD Payroll	Equipment General (SUPL)	
Office Depot UK Limited	69.92 FMD Payroll	Stationery External Costs (SUPL)	
Office Depot UK Limited	29.24 FMD Insurance & Risk	Equipment General (SUPL)	
Office Depot UK Limited	26.06 FMD Insurance & Risk	Stationery External Costs (SUPL)	
Office Depot UK Limited	134.06 HR Corporate Services	Equipment General (SUPL)	
Office Depot UK Limited	114.84 HR Corporate Services	Stationery External Costs (SUPL)	
Office Depot UK Limited	19.83 Practice Support Office	Catering External Costs (SUPL)	
Office Depot UK Limited	174.89 Practice Support Office	Equipment General (SUPL)	
Office Depot UK Limited	400.77 Practice Support Office	Stationery External Costs (SUPL)	
Office Depot UK Limited	21.42 Procurement	Stationery External Costs (SUPL)	
Office Depot UK Limited	9.24 HR Staff: Schools Team	Equipment General (SUPL)	
Office Depot UK Limited	61.18 HR Staff: Schools Team	Stationery External Costs (SUPL)	
Office Depot UK Limited	8.73 School Improvement Team	Materials (SUPL)	
Office Depot UK Limited	62.55 School Improvement Team	Stationery External Costs (SUPL)	
Office Depot UK Limited	55.9 Business Support Service	Stationery External Costs (SUPL)	
Office Depot UK Limited	98.42 Children's Placements & Procurement	Equipment General (SUPL)	
Office Depot UK Limited	153.25 Children's Placements & Procurement	Furniture (SUPL)	
Office Depot UK Limited	323.35 Children's Placements & Procurement	Stationery External Costs (SUPL)	
	Fostering Support Services including Business		
Office Depot UK Limited	2.17 Support	Equipment General (SUPL)	
	Fostering Support Services including Business		
Office Depot UK Limited	10.48 Support Furniture (SUPL)		
	Fostering Support Services including Business		
Office Depot UK Limited	29.63 Support	Stationery External Costs (SUPL)	
Office Depot UK Limited	15.67 Adoption Support Services	Stationery External Costs (SUPL)	

Lewisham Council expenditure over £250 March 2013				57
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	, ,			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
		Family Support & Intervention Support	,	
Office Depot UK Limited	107.75	Services	Stationery External Costs (SUPL)	
Office Depot UK Limited	49.63	EP: Educ Psychologists	Stationery External Costs (SUPL)	
Office Depot UK Limited	111.37	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)	
Office Depot UK Limited	23.22	EYSDC: Ladywell	Equipment General (SUPL)	
Office Depot UK Limited	42.69	EYSDC: Ladywell	Stationery External Costs (SUPL)	
Office Depot UK Limited	125.62	PSSA: Abbey Manor College	Stationery External Costs (SUPL)	
Office Depot UK Limited		Director's Office	Stationery External Costs (SUPL)	
Office Depot UK Limited	11.15	Education Business Partnership	Computer Purchase (SUPL)	
Office Depot UK Limited	50.75	Education Business Partnership	Stationery External Costs (SUPL)	
Office Depot UK Limited		Crossways	Stationery External Costs (SUPL)	
Office Depot UK Limited		Community Intermediate Care	Equipment General (SUPL)	
Office Depot UK Limited	2.7	Supporting People Scheme	Equipment General (SUPL)	
Office Depot UK Limited	2.64	Supporting People Scheme	Materials (SUPL)	
Office Depot UK Limited	24.02	Supporting People Scheme	Stationery External Costs (SUPL)	
Office Depot UK Limited	13.6	Crime Reduction-CCTV Service	Stationery External Costs (SUPL)	
Office Depot UK Limited	133.61	Community Safety	Catering External Costs (SUPL)	
Office Depot UK Limited	7.67	Community Safety	Equipment General (SUPL)	
Office Depot UK Limited	17.43	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)	
Office Depot UK Limited	141.41	Youth Offending Service	Catering External Costs (SUPL)	
Office Depot UK Limited	32.34	Youth Offending Service	Equipment General (SUPL)	
Office Depot UK Limited	30.72	Youth Offending Service	Furniture (SUPL)	
Office Depot UK Limited	193.37	Youth Offending Service	Stationery External Costs (SUPL)	
Office Depot UK Limited	214.48	Ladywell Day Centre	Catering External Costs (SUPL)	
Office Depot UK Limited	21.18	Ladywell Day Centre	Clothing & Laundry (SUPL)	
Office Depot UK Limited	157.29	Ladywell Day Centre	Equipment General (SUPL)	
Office Depot UK Limited	30.14	Ladywell Day Centre	Stationery External Costs (SUPL)	
Office Depot UK Limited	43.92	Lewisham Linkline	Equipment General (SUPL)	
Office Depot UK Limited	31.38	Lewisham Linkline	Furniture (SUPL)	
Office Depot UK Limited	33.74	Lewisham Linkline	Stationery External Costs (SUPL)	
Office Depot UK Limited	3.24	Sheltered Housing	Equipment General (SUPL)	
Office Depot UK Limited		Sheltered Housing	Stationery External Costs (SUPL)	
Office Depot UK Limited		Arts: Management	Equipment General (SUPL)	
Office Depot UK Limited		Arts: Management	Stationery External Costs (SUPL)	
Office Depot UK Limited		Events Management	Stationery External Costs (SUPL)	
Office Depot UK Limited	7.22	Events-Peoples Day & Live Site	Stationery External Costs (SUPL)	

				58
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	VAI)			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
		SD: Sport & Active Recreation Management &	3 ()	
Office Depot UK Limited	3.51	Admin.	Equipment General (SUPL)	
·		SD: Sport & Active Recreation Management &	` '	
Office Depot UK Limited	22.79	Admin.	Stationery External Costs (SUPL)	
Office Depot UK Limited		CEL: Family Literacy, Language & Numeracy	Stationery External Costs (SUPL)	
Office Depot UK Limited		CEL: ESOL	Stationery External Costs (SUPL)	
Office Depot UK Limited	28.39	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)	
		Neighbourhood Development: Local		
Office Depot UK Limited	16.16	Assemblies	Catering External Costs (SUPL)	
		Neighbourhood Development: Local		
Office Depot UK Limited	106.3	Assemblies	Equipment General (SUPL)	
		Neighbourhood Development: Local		
Office Depot UK Limited		Assemblies	Stationery External Costs (SUPL)	
Office Depot UK Limited	26.27	Libs: Libraries Operational Development	Equipment General (SUPL)	
Office Depot UK Limited	174.49	Libs: Libraries Operational Development	Stationery External Costs (SUPL)	
Office Depot UK Limited	218.17	AWLD Homeshare	Stationery External Costs (SUPL)	
Office Depot UK Limited	71.39	AWLD Specialist SW Team	Stationery External Costs (SUPL)	
Office Depot UK Limited	8.66	Leemore Day Centre	Equipment General (SUPL)	
Office Depot UK Limited	6.01	Leemore Day Centre	Materials (SUPL)	
Office Depot UK Limited	26.7	Leemore Day Centre	Stationery External Costs (SUPL)	
Office Depot UK Limited	79.89	Naborhood Day Centre	Equipment General (SUPL)	
Office Depot UK Limited	6.48	Naborhood Day Centre	Stationery External Costs (SUPL)	
Office Depot UK Limited		JOINT COMMISIONING	Equipment General (SUPL)	
Office Depot UK Limited	62.59	JOINT COMMISIONING	Stationery External Costs (SUPL)	
Office Depot UK Limited	0.92	Strategy, Partnership & Communication	Furniture (SUPL)	
Office Depot UK Limited		Strategy, Partnership & Communication	Stationery External Costs (SUPL)	
Office Depot UK Limited	78.45	CCtres: Community Centres Mgt	Furniture (SUPL)	
Office Depot UK Limited		CCtres: Hillcrest	Equipment General (SUPL)	-
Office Depot UK Limited		CCtres: Woodpecker	Equipment General (SUPL)	-
Office Depot UK Limited		Adult Services Business Support	Equipment General (SUPL)	
Office Depot UK Limited		Adult Services Business Support	Stationery External Costs (SUPL)	
Office Depot UK Limited		SCAIT Team	Equipment General (SUPL)	
Office Depot UK Limited		SCAIT Team	Stationery External Costs (SUPL)	
Office Depot UK Limited		CSM: Consulting Vol Sector	Computer Supplies (SUPL)	
Office Depot UK Limited		CSM: Consulting Vol Sector	Stationery External Costs (SUPL)	
Office Depot UK Limited		Head of Asset Strategy and Development	Computer Supplies (SUPL)	

Lewisham Council expendit	_ewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	,			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Office Depot UK Limited	689.84	Head of Asset Strategy and Development	Equipment General (SUPL)	
Office Depot UK Limited	127.2	Head of Asset Strategy and Development	Stationery External Costs (SUPL)	
Office Depot UK Limited	89.38	Planning Development Control	Stationery External Costs (SUPL)	
Office Depot UK Limited	42.64	Planning Policy	Stationery External Costs (SUPL)	
Office Depot UK Limited	14.87	Secretarial Support	Catering External Costs (SUPL)	
Office Depot UK Limited	20.7	Secretarial Support	Equipment General (SUPL)	
Office Depot UK Limited	6.49	Secretarial Support	Materials (SUPL)	
Office Depot UK Limited	137.92	Secretarial Support	Stationery External Costs (SUPL)	
Office Depot UK Limited	101.87	Door 2 Door	Equipment General (SUPL)	
Office Depot UK Limited	215.47	Door 2 Door	Stationery External Costs (SUPL)	
Office Depot UK Limited	59.46	Policy and Development/Travel Coordination	Stationery External Costs (SUPL)	
Office Depot UK Limited		Parking Management	Stationery External Costs (SUPL)	
Office Depot UK Limited	3.34	Engineering	Equipment General (SUPL)	
Office Depot UK Limited	33.36	Engineering	Stationery External Costs (SUPL)	
Office Depot UK Limited	4.44	Trading Standards	Equipment General (SUPL)	
Office Depot UK Limited	41.46	Trading Standards	Stationery External Costs (SUPL)	
Office Depot UK Limited	10.76	EH: Environmental Protection	Equipment General (SUPL)	
Office Depot UK Limited	18.16	EH: Food Safety	Stationery External Costs (SUPL)	
Office Depot UK Limited	49.47	Pest Control	Equipment General (SUPL)	
Office Depot UK Limited	60.87	Pest Control	Stationery External Costs (SUPL)	
Office Depot UK Limited	115	Public Health & Nuisance	Stationery External Costs (SUPL)	
Office Depot UK Limited	51.6	Community Parks & Open Spaces	Stationery External Costs (SUPL)	
Office Depot UK Limited	19.74	Crematoria Admin	Equipment General (SUPL)	
Office Depot UK Limited	40.17	Cemeteries	Stationery External Costs (SUPL)	
Office Depot UK Limited	90.15	Lewisham Crematorium	R&M Fixtures & Fittings (PREM)	
Office Depot UK Limited	26.8	Mortuary Service	Clothing & Laundry (SUPL)	
Office Depot UK Limited	186.95	Mortuary Service	Equipment General (SUPL)	
Office Depot UK Limited	33.75	Mortuary Service	Materials (SUPL)	
Office Depot UK Limited	31.73	Policy & Partnership	Computer Purchase (SUPL)	
Office Depot UK Limited	7.61	Policy & Partnership	Equipment General (SUPL)	
Office Depot UK Limited	108.13	Policy & Partnership	Stationery External Costs (SUPL)	
Office Depot UK Limited	50.4	Environment Enforcement Support	Stationery External Costs (SUPL)	
Office Depot UK Limited	28.82	Street Markets Management & Admin.	Stationery External Costs (SUPL)	
Office Depot UK Limited	9.36	Environment Administration	Equipment General (SUPL)	
Office Depot UK Limited	23.26	Environment Administration	Stationery External Costs (SUPL)	
Office Depot UK Limited	18.96	Housing Options G Fund	Catering External Costs (SUPL)	
Office Depot UK Limited	23.34	Housing Options G Fund	Equipment General (SUPL)	

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Office Depot UK Limited	134.8 Housing Options G Fund	Stationery External Costs (SUPL)		
·	Home Improvement Grants & Staying Put			
Office Depot UK Limited	5.88 Scheme	Equipment General (SUPL)		
·	Home Improvement Grants & Staying Put	, ,		
Office Depot UK Limited	30.07 Scheme	Stationery External Costs (SUPL)		
Office Depot UK Limited	4.95 Housing Strategy	Equipment General (SUPL)		
Office Depot UK Limited	104.16 Housing Strategy	Stationery External Costs (SUPL)		
Office Depot UK Limited	1066.5 Hsg Benefit Admin	Stationery External Costs (SUPL)		
Office Depot UK Limited	9.34 Customer Serv Access Point	Stationery External Costs (SUPL)		
Office Depot UK Limited	0.99 Registrars	Equipment General (SUPL)		
Office Depot UK Limited	54.72 Registrars	Materials (SUPL)		
Office Depot UK Limited	497.54 Registrars	Stationery External Costs (SUPL)		
Office Depot UK Limited	6.03 C.Tax Admin	Equipment General (SUPL)		
Office Depot UK Limited	91.11 C.Tax Admin	Stationery External Costs (SUPL)		
Office Depot UK Limited	44.47 Strategy & Performance	Computer Purchase (SUPL)		
Office Depot UK Limited	46.82 Strategy & Performance	Equipment General (SUPL)		
Office Depot UK Limited	23.86 Strategy & Performance	Stationery External Costs (SUPL)		
Office Furniture Online	1032 CEL: Supported Learning: Computer Project	Materials (SUPL)		
Old Ford Housing Association	2571 SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)		
g · sa · s		(2.11.2.2.11.2.2.2.2.2.2.2.2.2.2.2.2.2.2		
Old Village School Ltd	1593.4 Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)		
Olympic (South) Ltd	12172.25 SEN: Transport for Pupils	Taxis Clients (TRAN)		
Olympic (South) Ltd	670 Adult Services Business Support	Taxis Clients (TRAN)		
Omega Elifar Ltd	5859 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
	N'hood Ward Funding From MAYOR'S FUND			
One Crafty Mama Ltd	500 (Local Aseemblies)	Grants to External Orgs (SUPL)		
One Step(Support)Ltd t/a One Step at a		3 ()		
Time	344.2 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)		
One to One Office Solutions Ltd	1172.45 ARP - Change Management & ICT Upgrade	Fees External:Project Management		
Open Box Consulting Ltd	2900 Education Development Management	Other Fees (SUPL)		
	1 0	R&M Responsive Repairs (PREM) (formerly 'Sewers		
Openview Security Solutions Limited	3598.3 Hostels (North & South) R&M	Other')		
Openview Security Solutions Limited	1783.88 Hostels (North & South) R&M	R&M Security (PREM)		
Openview Security Solutions Limited	2242.01 Milford Towers R&M	R&M Security (PREM)		
Openview Security Solutions Limited	1292.05 Lethbridge & Heathside R&M	R&M Security (PREM)		
Openview Security Solutions Limited	3554.71 New Cross R&M R&M Security (PREM)			
Openview Security Solutions Limited	12722.25 Lewisham Homes North R&M	R&M Security (PREM)		

Lewisham Council expenditu	ewisham Council expenditure over £250 March 2013		
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Openview Security Solutions Limited	37	Lewisham Homes South R&M	Other')
Openview Security Solutions Limited	22561.9	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	86237.87	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	718.92	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Orange Property Services		AST No Recourse Cases	Rents (PREM)
Orbital Sound Limited		LT: Main Theatre Programme	Legal Fees (SUPL)
Orpheus Centre		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Outlook Fostering Services Ltd		FS&I Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd		Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd		Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd		Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd		Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd		Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd		Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd		Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	4626	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	10350.92	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	2000.04	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7025.26	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	17170.1	Care Systems	Computer Maintenance (SUPL)
Oxford Educational Supplies	592.3	Crossways	Materials (SUPL)
Redacted	500	Rehousing Development	Premises Other (PREM)
PDERS Key Lifts	583.92	Hostels (North & South) R&M	R&M Lifts (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts	872.03	Hostels (North & South) R&M	Other')
PDERS Key Lifts	1759.52	Milford Towers R&M	R&M Lifts (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts		Milford Towers R&M	Other')
PDERS Key Lifts	1670.72	Lethbridge & Heathside R&M	R&M Lifts (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts		Lethbridge & Heathside R&M	Other')
PDERS Key Lifts	6368.86	New Cross R&M	R&M Lifts (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts		New Cross R&M	Other')
PDERS Key Lifts	41764.44	Lewisham Homes North R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £250 March 2013				62
Supplier	£ Spend (excluding VAT)		Description	
(BILD) British Institute of Learning	VAI)			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
		0 1	R&M Responsive Repairs (PREM) (formerly 'Sewers	-
PDERS Key Lifts	7116.26	Lewisham Homes North R&M	Other')	
PDERS Key Lifts	27785.08	Lewisham Homes South R&M	R&M Lifts (PREM)	
,			R&M Responsive Repairs (PREM) (formerly 'Sewers	-
PDERS Key Lifts	12946.89	Lewisham Homes South R&M	Other')	
			R&M Responsive Repairs (PREM) (formerly 'Sewers	
PG Services	168	Milford Towers R&M	Other')	
			R&M Responsive Repairs (PREM) (formerly 'Sewers	
PG Services	6480	Lethbridge & Heathside R&M	Other')	
PG Services	165	New Cross R&M	R&M General (PREM)	
			R&M Responsive Repairs (PREM) (formerly 'Sewers	
PG Services	205	New Cross R&M	Other')	
			R&M Responsive Repairs (PREM) (formerly 'Sewers	
PG Services	135	Lewisham Homes North R&M	Other')	
PG Services	85	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)	
			R&M Responsive Repairs (PREM) (formerly 'Sewers	
PG Services	382	Lewisham Homes South R&M	Other')	
PJ Care Ltd	4796.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
POD Point Limited	2765	Transport - TfL	Works:Retention	
PPK Services Ltd	2384	Fleet Stock	Purchases	
Palmgrange Ltd	2931.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Parent Support Group		Vulnerable Pupils	Other Ext Contractors (THPP)	
Park Avenue Healthcare		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Parker Merchanting Ltd	117.67	Service Support / Network Management	Clothing & Laundry (SUPL)	
Parker Merchanting Ltd	151.91	Engineering	Clothing & Laundry (SUPL)	
Parkside	6296.04	YA Residential	Resid Homes (Ext Contractors) (THPP)	
Parkside	34779.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Parkview Nursing Home	2208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Defend Tonner of (IIIO) I. I.	450	FOI - O - I I (A 4) - O 47	D. I.V. Torono (OV. outs (TDAN))	
Patient Transport (UK) Ltd	450	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)	
Definit Terring (IIII) Litt	405	Major Works Programme Core Works North -	W. J. F''. O. (
Patient Transport (UK) Ltd	485	Phase 7	Works:Fit Out	
Patient Transport (UK) Ltd	485	Major Works Programme Core Works North - Phase 8	Works:Fit Out	
Redacted		Special Guardianship Orders	Other Third Parties (THPP)	-
Peabody Trust		Old Nursery Building Albyn Road	Rents (PREM)	
Pearl Linguistics Ltd		Children interpreting	Other Third Parties (THPP)	
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Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Description		
(BILD) British Institute of Learning				
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Pearl Linguistics Ltd	314.17 FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)		
Pearl Linguistics Ltd	2856.66 Youth Offending Service	Other Fees (SUPL)		
Pearson Education Ltd	2437.76 Crossways	Materials (SUPL)		
Peartree Care Centre	35705.22 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Peartree Care Centre	52037.48 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Pelham Primary School	1188 LAC Additional Services	General Agency Pay (EMP)		
Pelling Ltd	1121.13 Lift Refurbishment to North Areas 2011-12	Fees External:Architect		
	Electrical Works - Replacement of Galvanised -			
Pelling Ltd	1232.29 Asbestos Tanks	Fees External:Architect		
Pelling Ltd	1400 Entryphone Installation 2011/12 Areas 1 and 2	Fees External:Architect		
Pelling Ltd	3730 Entryphone Installation 2011/12 Areas 1 and 2	Works:Fit Out		
Dalling Lad	Major Works Programme Core Works North -	Face Futerral Desired Management		
Pelling Ltd	5239.25 Phase 5	Fees External:Project Management		
Pelling Ltd	Major Works Programme Core Works North - Phase 9Major Works Programme Core Works 4270 North - Phase 9	Works:Retention		
	Major Works Programme Core Works North -			
Pellings	1064.23 Phase 4	Fees External:Project Management		
Pembrokeshire Resource Centre	9255.89 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Penberth Manor	10089 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)		
Penerley Lodge Rest Home	4559.6 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)		
Penerley Lodge Rest Home	4057.96 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	30715.84 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Penna Barkers	134 HR Corporate Services	Catering External Costs (SUPL)		
Penna Barkers	9207.7 Business Support Service	General Agency Pay (EMP)		
Penna Barkers	3714.2 Planning Policy	Staff Recruitment (EMP)		
	Supp People: Offenders / People at Risk of			
Penrose Housing Association	11132.39 Offending	Voluntary Associations (THPP)		
Penrose Housing Association	244475.81 DAAT-Adults Drug Intervention Programme Other Contract Payments (SUPL)			
Performing Rights Society Ltd	431.32 YS: Community & Youth Service Management	Other Fees (SUPL)		
Performing Rights Society Ltd	969.34 LT: Theatre Management Other Fees (SUPL)			

Lewisham Council expenditur	Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Service	Description		
(BILD) British Institute of Learning					
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)		
		Catford : Area Action Plan and Design			
Peter Brett Associates		Guidance	Fees External:Planning Supervisor		
Peter Pan Nursery		Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
Peter Pan Nursery	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)		
Phillips Deliveries & Removals Ltd	16.67	Leaving Care Asylum Seekers Over 18s	R&M Fees (PREM)		
Phillips Deliveries & Removals Ltd	255	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)		
Phillips Deliveries & Removals Ltd	800.93	Leaving Care Over 18's	Setting Up Home Grants (TFR)		
		N'hood Ward Funding From MAYOR'S FUND			
Phoenix Community Housing	400	(Local Aseemblies)	Grants to External Orgs (SUPL)		
Phoenix Community Housing		Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)		
Phoenix House		DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)		
Redacted	225	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)		
Redacted		Leaving Care Asylum Seekers	Other Third Parties (THPP)		
Pickfords Business Moving		BSF-Sydenham	Fees External:Project Management		
<u> </u>		Ladywell Play Tower&Beckenham Place	,		
Pierce Hill Project Services Limited	4605	Mansion-Emergency Repair Works	Fees External:Project Management		
.,		11/12 School Minor Works Programme -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Pinnacle ESP Limited	9438.91	Electrical Works	Fees External:Project Management		
Pinnacle ESP Limited		Ladywell Arena Football Development	Fees External:Client Costs		
Pinnacle ESP Limited		Deptford Lounge	R&M Maintenance Contract (PREM)		
	0.0.0	N'hood Ward Funding From MAYOR'S FUND	Train training to the second s		
Pinnacle Housing Ltd T/A Pinnacle Essex	1000	(Local Aseemblies)	Grants to External Orgs (SUPL)		
Pirtek Greenwich		Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)		
Pirtek Greenwich		Fleet & Vehicle Maint: Workshops	Vehicle R&M (External) (TRAN)		
Pitney Bowes Ltd		Postal Franking Services	Postages External Costs (SUPL)		
Pitney Bowes Ltd		Crematoria Admin	Photocopy External Costs (SUPL)		
Plan Personnel		Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)		
Plan Personnel		YA Home Care	Domicil Care (Ext Contractors) (THPP)		
Plan Personnel		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Plan Personnel		Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)		
Platform One		CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)		
Playhouse Community Nursery		Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
Playhouse Community Nursery		CSU-Small Grants Programme	Grants to External Orgs (SUPL)		
Playing with Learning Ltd		EYSDev: Early Years Development	Other Fees (SUPL)		
Plus		AWLD Day Care	Day Care (Ext Contractors) (THPP)		
Plus		AWLD Home Care	- , , ,		
			Domicil Care (Ext Contractors) (THPP)		
Plus	25290.44	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)		

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning	,		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Plus	1213.82 Outreach Service	Day Care (Ext Contractors) (THPP)	
Plus	72085.24 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Plus	32736 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
	Catford : Area Action Plan and Design		
Pollard Thomas Edwards Architects	8230 Guidance	Fees External:Architect	
Pollard Thomas Edwards Architects	15330 Development Projects	Fees External:Architect	
Pollard Thomas Edwards Architects	85680.84 New Build Programme	Consultancy Fees Basic (SUPL)	
Post Office Ltd	2590 Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)	
Post Office Ltd	483.84 Concessionary Fares: Elderly	Other Third Parties (THPP)	
Potclays Ltd	523.35 CEL: Art & Leisure	Materials (SUPL)	
Potterycrafts Ltd	325.84 CEL: Art & Leisure	Furniture (SUPL)	
Potterycrafts Ltd	720.09 CEL: Art & Leisure	Materials (SUPL)	
Potterycrafts Ltd	165 CEL: Wider Family Learning	Materials (SUPL)	
Pre-School Learning Alliance: Lewisham	, ,	,	
Branch/Sub Committee	60315.33 Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)	
Pre-School Learning Alliance: Lewisham			
Branch/Sub Committee	8333.33 CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)	
Premier Clean	5000 Policy & Partnership	Other Ext Contractors (THPP)	
Premier Garden Services & Tree Work		,	
Ltd	2481 Community Parks & Open Spaces	Other Ext Contractors (THPP)	
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	645.75 Block R	Fees External:Project Management	
Press & Starkey	574 Block R	Works:Construction	
Press & Starkey	3080 ARP - Essential Adaptations to LH	Works:Construction	
Press & Starkey	8984 Development Projects	Fees External:Project Management	
Press & Starkey	742.5 Libraries Service	Fees External:Project Management	
Press & Starkey	660 Libraries Service	Works:Construction	
Press & Starkey	861.75 Schools General Projects	Fees External:Project Management	
Press & Starkey	766 Schools General Projects	Works:Construction	
Press & Starkey	4200 LS: Fusion Contract	Other Contract Payments (SUPL)	
Prestige Walker Ltd	3901 Crossways	R&M General (PREM)	
Prime Time Recruitment Ltd	2616 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Priory Rehabilitation Services	16894.74 SEN: Independent School Placements	Other Contract Payments (SUPL)	
Priory Rehabilitation Services	20574.52 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Priory Rehabilitation Services	19211.64 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Prism Medical Uk Ltd t/a Test Valley			
Mobility & Liftech Systems	1583 Community Services Directorate	Works:Construction	
Proactiv Contact Centre	14436 Looked After Children	Other Third Parties (THPP)	
Proactiv Contact Centre	940 FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)	
	Fostering Support Services including Business	, ,	
Procare Building Services Limited	6579.5 Support	R&M Int Cyc Decorations (PREM)	
Procare Building Services Limited	4950 Youth Offending Service	R&M Maintenance Contract (PREM)	
Project Centre	2023.56 Transport - TfL	Works:Construction	
Project Space Ltd	495 YS: Community & Youth Service Management	Other Fees (SUPL)	
Property and Design Consultancy Ltd	13200 Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)	
Public Analyst Scientific Service Limited	290 EH: Food Safety	Other Fees (SUPL)	
Purbrooks Ltd	437 Inprint	Printing External Costs (SUPL)	
Purbrooks Ltd	652.5 Communications & Marketing	Printing External Costs (SUPL)	
Purbrooks Ltd	230 Lewisham Music Service	Printing External Costs (SUPL)	
Q & B Romford	68.75 Public Health & Nuisance	Other Ext Contractors (THPP)	
Q & B Romford	862.35 Fleet & Vehicle Maint: Workshops	Materials (SUPL)	
Q & B Romford	206.64 Fleet & Vehicle Maint: Workshops	Vehicle Exps Other (TRAN)	
Q & B Romford	1759.33 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
QAS Systems Ltd	7563.29 Performance and Programme Management	Computer Software (SUPL)	
Quaggy Development Trust	4740 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Quality Heating Services Ltd	137264.06 Replacement Domestic Boilers	Works:Construction	
Quantum Care Ltd	2135 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Quantum Care(UK) Ltd	7768.37 FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)	
Qube Global Software Ltd	3738.63 Performance and Programme Management	Computer Software (SUPL)	
Queen Elizabeths Foundation For			
Disabled People	16122.08 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Queens Road Pharmacy	692.09 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
Quinn London Limited	171214.67 12/13 Hostels Capital Programme	Works:Construction	
Quo Vadis Trust	19090.71 Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
	Supp People: People with Mental Health		
Quo Vadis Trust	28393.91 Problems	Voluntary Associations (THPP)	
Quo Vadis Trust	9992.46 MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)	
R Andrews (Butchers)	457.79 EYSDC: Honor Oak	Catering External Costs (SUPL)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning	ĺ		
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
R Andrews (Butchers)	410.92 EYSDC: Ladywell	Catering External Costs (SUPL)	
R@w Logistics Ltd	1216.17 AST No Recourse Cases	Rents (PREM)	
R@w Logistics Ltd	2668.84 Mental Health Team	No Recourse to Public Funds (TFR)	
RASASC	500 Crime Reduction Team	Conference Fees (SUPL)	
		R&M Responsive Repairs (PREM) (formerly 'Sewers	
RGE Services	1515.43 Hostels (North & South) R&M	Other')	
RGE Services	1070.23 Hostels (North & South) R&M	R&M Security (PREM)	
RGE Services	121.5 Milford Towers R&M	R&M Security (PREM)	
		R&M Responsive Repairs (PREM) (formerly 'Sewers	
RGE Services	139.6 New Cross R&M	Other')	
RGE Services	233.85 New Cross R&M	R&M Security (PREM)	
		R&M Responsive Repairs (PREM) (formerly 'Sewers	
RGE Services	852.28 Lewisham Homes North R&M	Other')	
RGE Services	1262.73 Lewisham Homes North R&M	R&M Security (PREM)	
		R&M Responsive Repairs (PREM) (formerly 'Sewers	
RGE Services	1396.3 Lewisham Homes South R&M	Other')	
RGE Services	2198.5 Lewisham Homes South R&M	R&M Security (PREM)	
RNIB Redhill College	5650.85 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
RNID Products	387.04 Services for Deaf	Aids & Adapt for Clients (SUPL)	
	33.10 - 33.11333 131 233.	riac arraignment change (cor <u>-</u>)	
RNID trading as Action on Hearing Loss	27353.24 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
RSM Tenon Ltd	33157 SR Internal Audit	Other Contract Payments (SUPL)	
Redacted	508.35 EYSDC: Ladywell	Catering External Costs (SUPL)	
Rahana Hussain Training and	555.65 Z 1 55 G. Zady Well	Catoming External Cooks (Cor L)	
Consultancy	1575 Lewisham Safeguarding Children Board	Staff Training (EMP)	
Rainbow Fostering Services Ltd	4571.28 Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)	
Rainbow Fostering Services Ltd	11165.76 FS&I Fostering	Fostering (Other Third Parties) (THPP)	
Redacted	3795.39 Milford Towers Decant.	Fees External:Project Management	
Ramsay Project Management	2390 Mercury Abatement	Fees External:Project Management	
Ranburn Ltd	327 Fleet Stock	Purchases	
Ranc Care Home Ltd	2058.49 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Randstad Education Ltd	964.6 Pendragon	General Agency Pay (EMP)	
Redacted	2941.94 Arts: Information Services	Other Fees (SUPL)	
Ranyard Charitable Trust	5490.64 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Ranyard Charitable Trust	142038.61 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Ranyard Charitable Trust	4735.76 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Raphael Medical Centre	15803.09 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Napriaei Medicai Cerille	10000.09 AVVLD ResideTitial	IVESIA FIORICS (EXL'OURILACIOIS) (TTIFF)	

Lewisham Council expenditure over £250 March 2013 Supplier			
Supplier	Description		
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Raphael Medical Centre	1448.55 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
Ravensbourne Project	3593.06 AWLD Day Care	Day Care (Ext Contractors) (THPP)	
Ravensbourne Project	689.22 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Ravensbourne Project	3991.16 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
Ray Lodge Primary	415.32 Vulnerable Pupils	Other Local Authorities (THPP)	
	11/12 School Minor Works Programme -	` '	
Raytell Electrical Co Ltd	40961.26 Electrical Works	Works:Construction	
	Planned Maintenance Works 2011/12 -		
Raytell Electrical Co Ltd	4321.79 Lighting Contract	Works:Construction	
Read - The Reading Agency	5163.85 Libs: Libraries Operational Development	Books & Publications (SUPL)	
Realia Ltd	4600 TFL Road Safety Youth ETP	Other Ext Contractors (THPP)	
Reamcare Limited T/A The Lighthouse		` '	
Childrens Home	21914.37 Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)	
Reamcare Limited T/A The Lighthouse		, , , ,	
Childrens Home	2795.4 Looked After Children	Public Transpt Clients (TRAN)	
RedQuadrant	12325 Strategy & Performance	Consultancy Fees Basic (SUPL)	
Redstone House	7820.48 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redthread Youth Ltd	10000 Youth Offending Service	Other Fees (SUPL)	
Reed Managed Services	1620409.04 Corporate Feeder Control	Feeder Control	
	Supp People: Women at Risk of Domestic		
Refuge	51194.63 Violence	Voluntary Associations (THPP)	
Refuge	2635.12 CSU-Refuge	Grants to External Orgs (SUPL)	
Regard Partnership	14626.33 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Regard Partnership	5434.96 Adult Services Business Support	Day Care (Ext Contractors) (THPP)	
Regenter B3 Limited	2354608.41 Brockley PFI	Other Ext Contractors (THPP)	
Reliance High-Tech Ltd	386.05 Hostels: General	R&M Security (PREM)	
Richard Edward Limited	260 Policy & Partnership	Advertising & Publicity (SUPL)	
Ripplevale School Ltd	5639.33 SEN: Independent School Placements	Other Contract Payments (SUPL)	
Robert Horne Paper Co Limited	1600.23 Inprint	Stationery External Costs (SUPL)	
Robert Owen Communities	3422.31 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
	Excalibur Phase 1 Site Assembly & Emergncy		
Roberts & Denny's Removals & Storage	340 Works	Works:Construction	
Roberts & Denny's Removals & Storage	2925 Milford Towers Decant.	Fees External:Project Management	
Roberts & Denny's Removals & Storage	11425 Heathside & Leathbridge	Acquisition:Disbursements	

Lewisnam Council expenditure	Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Service	Description		
(BILD) British Institute of Learning	,				
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)		
		Major Works Programme Core Works South -			
Roberts & Denny's Removals & Storage	160	Phase 1	Works:Construction		
		Major Works Programme Core Works South -			
Roberts & Denny's Removals & Storage	1010	Phase4	Works:Fit Out		
Roberts & Denny's Removals & Storage	640	MH Team Other Care	Other Clients (TFR)		
Roberts & Denny's Removals & Storage	2080	Rehousing Development	Premises Other (PREM)		
Rocom		PSSA: Admissions & Appeals	Computer Supplies (SUPL)		
Rocom		Customer Serv Access Point	Computer Supplies (SUPL)		
Rocom		Customer Serv Access Point	Telephones Office (SUPL)		
Redacted		Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)		
Rose House Montessori		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)		
Rosecroft Care Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Rowena House Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Nowona Floudo Eta	12200.00	Clasi / ladio / lodiacililai	Trodic Formos (Extraordiscolo) (TTILT)		
Royal Borough of Kensington & Chelsea	377291.25	SEN: Recoupment	Other Contract Payments (SUPL)		
Royal British Legion Industries	4408.74	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Royal Hospital For Neuro Disab	4573.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Royal Mail Group Ltd	3520.76	Electoral Registration Officer	Postages External Costs (SUPL)		
		Fostering Support Services including Business			
Royal Mail Group Ltd	43.32	Support	Stationery External Costs (SUPL)		
Royal Mail Group Ltd	35.85	PSSA: Admissions & Appeals	Postages External Costs (SUPL)		
Royal Mail Group Ltd	254.24	Education Business Partnership	Postages External Costs (SUPL)		
Royal Mail Group Ltd	54.12	Crossways	Materials (SUPL)		
Royal Mail Group Ltd	5.28	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)		
Royal Mail Group Ltd	43.12	Engineering	Postages External Costs (SUPL)		
Royal Mail Group Ltd	2.84	Building Control	Postages External Costs (SUPL)		
Royal Mail Group Ltd	585	Hsg Benefit Admin	Stationery External Costs (SUPL)		
Royal Mail Group Ltd	425.85	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)		
Royal Masonic Benevolent Institute	4837.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Royal Star & Garter Home		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Rubadubs Nursery		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)		
Rundle & Co Ltd	38.49	Refuse: Trade	Other Fees (SUPL)		
Rundle & Co Ltd		Central Debtors Team	Other Fees (SUPL)		
Rushey Green Time Bank		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)		
Russell Court Care Home		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		

Lewisham Council expenditure over £250 March 2013				
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	•			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Ryde House LLP	3809.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
SB Woodworking Machinery (Kent)	415	CEL: Design, Media & Food	Materials (SUPL)	
SG Smith (Motors) FH Ltd	1066.64	Fleet Stock	Purchases	
SG Smith (Motors) FH Ltd	1118.84	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
SHP Head Office	25777.26	Supp People: Young People at Risk	Voluntary Associations (THPP)	
SKM Colin Buchanan		Planning Development Control	Consultancy Fees Basic (SUPL)	
SLA Performance Ltd		CEL: Learner Services	Computer Software (SUPL)	
SMA Electrical & Building Services	550	YS: Adventure Playgrounds	Equipment General (SUPL)	
SMA Electrical & Building Services		CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)	
SMA Electrical & Building Services		CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)	
SPM Lithographics Limited		Inprint	Printing External Costs (SUPL)	
Safe & Sound Control System Ltd		Once Off Property Costs	R&M Interior Works (PREM)	
Safecare (UK) Ltd		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Safety Management		Refuse: Domestic	Clothing & Laundry (SUPL)	
Safety Management			Clothing & Laundry (SUPL)	
Saglio Boiler Services Limited		HSG HIP PSG Gen	Grants	
Sahara Marquees Limited	390	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)	
Sahara Marquees Limited		Catford Broadway Project	Other Contract Payments (SUPL)	
'		N'hood Ward Funding From MAYOR'S FUND		
Saint Swithuns Parochial Church	4524	(Local Aseemblies)	Grants to External Orgs (SUPL)	
Redacted		Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)	
Salt Union Limited		Highways Salt Store	Purchases	
Salvation Army		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Salvation Army		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Samaritans Lewisham Greenwich &		CSU-Samaritans-Lewisham, Greenwich &		
Southwark Branch	357	Southwark Branch	Grants to External Orgs (SUPL)	
Sanctuary Care Ltd		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd		YA Residential	Resid Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted		Private Sector Leasing	Rents (PREM)	
Santia Health & Safety Ltd		Corporate Admin Buildings	Works:Construction	
Santia Health & Safety Ltd		Assessment Centres	R&M Water Other (PREM)	
Santia Health & Safety Ltd		Once Off Property Costs	R&M Water Other (PREM)	
Santia Health & Safety Ltd		Fire Risk Management Contract	R&M Health & Safety Works (PREM)	
Santia Health & Safety Ltd		Water Hygiene Contract	R&M Water Other (PREM)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning	,		
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
Sarabec Ltd	938.41	Services for Deaf	Aids & Adapt for Clients (SUPL)
Savills (L & P) Ltd	6000	Development Projects	Fees External:Project Management
Savills (L & P) Ltd	1301.85	Schools General Projects	Fees External:Project Management
Saxon Court	6831.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scientific & Chemical	541.01	Crossways	Materials (SUPL)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scott Rees & Co Solicitors	4800	Insur Provision: Current	Contributions In
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	1584	Policy & Partnership	Other Ext Contractors (THPP)
Seafields Fostering Limited		LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Sececetra		Legal Fees	Legal Fees (SUPL)
Second Wave Cent For Youth Art		CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Securit World Ltd		Head of Asset Strategy and Development	R&M Security (PREM)
Securit World Ltd		Corporate Estate	R&M Security (PREM)
Security Masters Ltd		MH Team Other Care	Other Clients (TFR)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Montessori Preschool		Vulnerable Pupils	Other Local Authorities (THPP)
Selectasize Visual Aids		Brockley Rise Centre - Hut Refurbishment	Acquisition:ICT
Self Unlimited		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serious Comedy	7500	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Sevacare (UK) Ltd		Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	141642.24	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd		MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd		Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
		Fostering Support Services including Business	
Shades Training & Publications	3634.4	Support	Staff Training (EMP)
Share Community Limited		YA Home Care	Day Care (Ext Contractors) (THPP)
Redacted		Private Sector Leasing	Rents (PREM)
Shelter Legal Services		Legal Fees	Legal Fees (SUPL)
Siemens Financial Services Ltd		Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd		Pendragon	Materials (SUPL)
Signal Family Support		SEND Pathfinder	Other Contract Payments (SUPL)

Lewisham Council expenditure	Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	VAI)		•	
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
			,	
Signs Express (N E Kent & S E London)	2362.28	Mayoral Fund	Other Fees (SUPL)	
Redacted		Leaving Care Over 18's	Rents (PREM)	
Redacted		LAC Additional Services	Other Third Parties (THPP)	
Simplify Business Ltd	3840	Catford Broadway Project	Other Contract Payments (SUPL)	
		Excalibur Phase 1 Site Assembly & Emergncy		
Sitex Orbis Ltd	2186.68	Works	Works:Construction	
Sitex Orbis Ltd	1086.48	Catford Town Centre - Phase 1	Works:Construction	
Sitex Orbis Ltd	2925.61	Heathside & Leathbridge	Works:Construction	
Sitex Orbis Ltd	25.16	Hostels: General	R&M Voids (PREM)	
Sky High PLC	390	Transport - TfL	Works:Construction	
Smart Hotels Ltd	720	Youth Offending Service	Other Fees (SUPL)	
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Smartmove Homes Ltd t/a Hazelwwod				
Nursing Home	29680.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
SociaCapita	320	Allotments	R&M Materials (PREM)	
Society Of Chief Librarians	350	Libs: Libraries Operational Development	Conference Fees (SUPL)	
Society Of Chief Librarians	750	Libs: Libraries Operational Development	Subscriptions to Orgs (SUPL)	
Software Solution Partners Ltd	10097.35	FMD Insurance & Risk	Computer Purchase (SUPL)	
		N'hood Ward Funding From MAYOR'S FUND		
Solon Security Ltd	993	(Local Aseemblies)	R&M Security (PREM)	
Solon Security Ltd	289	Policy & Partnership	Other Ext Contractors (THPP)	
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)	
Somerville Day Nursery	11558.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Sonus	11175.19	MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
South East London Chamber of				
Commerce	625	Bus & Ent:Business Advisory Service & LEGI	Other Fees (SUPL)	
South East London Combined Heat &				
Power Ltd	1499999.4	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)	
South Eastern Auto Electrical	3886	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
South London & Maudsley NHS Trust	5000	PCT: Joint Financing	Expenditure	
South London & Maudsley NHS Trust	215008.2	CAMHS Programme	Health Authorities (THPP)	
		Supp People: People with Mental Health		
South London & Maudsley NHS Trust	26556.1	Problems	Voluntary Associations (THPP)	
South London & Maudsley NHS Trust	3060	DAAT-Alcohol Service	Health Authorities (THPP)	
South London & Maudsley NHS Trust		Youth Offending Service	Health Authorities (THPP)	
South London & Maudsley NHS Trust	35849.61	Mental Health Team	Health Authorities (THPP)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
		Mental Health COS Teams: Recharge to	
South London & Maudsley NHS Trust	60980.25		Health Authorities (THPP)
South London & Maudsley NHS Trust	5744.14	MH Team Other Care	Health Authorities (THPP)
South London & Maudsley NHS Trust	15000	Adult Services Care Modernisation	Other Fees (SUPL)
Southampton City Council	4379	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Southend-On-Sea Borough Council	24457.44	SEN: Recoupment	Other Local Authorities (THPP)
Southern Electric PLC	41149.17	Corporate Feeder Control	Feeder Control
Southern Electric PLC	1276.47	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	153.75	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	1729.88	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	2611.28	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	97973.54	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC		Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	7394.11	Lewisham Homes South R&M	Energy Electricity (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Southern Lighting Engineers Ltd	22.6	Hostels (North & South) R&M	Other')
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Southern Lighting Engineers Ltd	5254.4	Lewisham Homes North R&M	Other')
On the collision of the control of	0440.04	La Calana Harras On all DOM	R&M Responsive Repairs (PREM) (formerly 'Sewers
Southern Lighting Engineers Ltd		Lewisham Homes South R&M	Other')
Southern Safety Centres Ltd		Street Markets Management & Admin.	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd		Refuse: Domestic	Clothing & Laundry (SUPL)
Southwark Park Nursing Home		AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Specialist Computer Centres PLC		Information Security	Computer Supplies (SUPL)
Specialist Computer Centres PLC		2012 - Primary Places Programme	Acquisition:ICT
Specialist Computer Centres PLC	20461.95	ICT Projects	Acquisition:ICT
Specialist Crafts Ltd	5.99	CEL: Family Literacy, Language & Numeracy	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	168.88	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Specialist Crafts Ltd			Materials (SUPL)
Specialist Crafts Ltd		CEL: Supported Learning: Mindlift	Materials (SUPL)
Specialist Crafts Ltd		CEL: Art & Leisure	Materials (SUPL)
Specialist Crafts Ltd		CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd		Crossways	Public Transpt Staff (TRAN)
Speedicars Ltd		AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd		Adult Services Business Support	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 March 2013 74				
Supplier £ Spend (excluding VAT) Service Description				
(BILD) British Institute of Learning	ĺ			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Speedicars Ltd	100.4 Hostels: General	Taxis Staff (TRAN)		
Spinal & Disabled Homecare Services Ltd	8940 YA Home Care	Domicil Care (Ext Contractors) (THPP)		
Spring Lake Care Home Ltd	828.25 Community Services Exchange of Cheques	Exch of Cheques Repaid		
Spurkle	250 Catford Broadway Project	Advertising & Publicity (SUPL)		
St Andrews Centre	2030.83 YS: North (Area 1)	Grants to External Orgs (SUPL)		
St Bartholomew's Pre School	955 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
St Elizabeth's Centre	66721.66 SEN: Independent School Placements	Other Contract Payments (SUPL)		
St Elizabeth's Centre	8696.69 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
St Laurence PCC	720 SchEff: Prof Developt Centre	Room Hire (External) (PREM)		
St Marys Centre - Lewisham	375 Local Assembly Ward Meetings	Room Hire (External) (PREM)		
St Matthew Academy Ltd	1246 Vulnerable Pupils	Other Local Authorities (THPP)		
St Matthew Academy Ltd	200 Local Assembly Ward Meetings	Room Hire (External) (PREM)		
,				
St Michael's Fellowship	1444 Referral And Assessment Team 4 - Section 17	,		
St Michael's Fellowship	23465 Legal Fees	Legal Fees (SUPL)		
St Michael's Fellowship	13284.5 Looked After Children	Other Third Parties (THPP)		
St Michael's Fellowship	10.5 Looked After Children	Taxis Clients (TRAN)		
St Michael's Fellowship	9945 FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)		
St Michaels Community Nursery	1080 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
St Mungo's Community Housing				
Association	4816.17 MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)		
	Supp People: Single Homeless with Support			
St Mungo's Housing Association(SP)	145818.05 Needs	Voluntary Associations (THPP)		
Standage & Co Ltd	4227.2 Rech Works: Lewisham Homes North	Expenditure		
	Planned Maintenance Works 2011/12 -			
Standage & Co Ltd	1935.31 Structural Works	Works:Construction		
Standing Together Against Domestic				
Violence	2255.9 Neighbourhood Crime Reduction Service	Other Fees (SUPL)		
Starline (Sales Ideas) Ltd	826.5 TFL Driver Road Safety ETP	Other Fees (SUPL)		
Redacted	1000 Private Sector Leasing	Rents (PREM)		
Stennik Advertising Ltd	525 Travel Awareness	Other Ext Contractors (THPP)		
Step Ahead	3909.25 Crossways	General Agency Pay (EMP)		
Step by Step Day Nursery	1457 EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)		
Stepping Stones Resettlement Unit	, , ,	, ,		
Limited	11060.88 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Sterling Press LTD	6563 Inprint	Printing External Costs (SUPL)		

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Sterling Press LTD	15855 Communications & Marketing	Printing External Costs (SUPL)	
Sterling Press LTD	1645 C.Tax Admin	Stationery External Costs (SUPL)	
Stewart Harris Agnew Partnership	500 EH: Food Safety	Consultancy Fees Basic (SUPL)	
Stocksigns Ltd	1025 Communications & Marketing	Advertising & Publicity (SUPL)	
	11/12 School Minor Works Programme -	, , ,	
Stonegrove Ltd	24602.11 Electrical Works	Works:Construction	
Streathers Clapham LLP	1942 Heathside & Leathbridge	Acquisit:Leaseholder Buyback	
Street Tree Care Ltd	5274.5 Community Parks & Open Spaces	Other Ext Contractors (THPP)	
Street Vibes Uk Ltd	3860 Positive Action for Young People	Grants to External Orgs (SUPL)	
Streetscene	5558.49 DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Redacted	8050 Social Care	Staff Other Exps (EMP)	
Suelan Photography	250 Catford Broadway Project	Other Fees (SUPL)	
5 1 7	, ,	,	
Sure Cars Ltd	123.9 Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)	
Sure Cars Ltd	29.75 Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)	
Sure Cars Ltd	27 Leaving Care Over 18's	Public Transpt Clients (TRAN)	
Sure Cars Ltd	3290.5 Looked After Children	Taxis Clients (TRAN)	
Sure Cars Ltd	9.5 FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)	
Sure Cars Ltd	83.5 FSI - Meridian Team (Area 2) - Section 17	Public Transpt Clients (TRAN)	
Sure Cars Ltd	36263 SEN: Transport for Pupils	Taxis Clients (TRAN)	
Sure Cars Ltd	174.6 Vulnerable Pupils	Other Local Authorities (THPP)	
Sure Cars Ltd	8.5 DAAT-Adults Substance Misuse Service	Taxis Staff (TRAN)	
Sure Cars Ltd	120 Youth Offending Service	Taxis Staff (TRAN)	
Sure Cars Ltd	130.8 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Sure Cars Ltd	2514.25 Adult Services Business Support	Taxis Clients (TRAN)	
Sure Cars Ltd	1570 Door 2 Door	Taxis Clients (TRAN)	
Surgical Direct Supplies Ltd	715.65 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)	
Swallow Coach Co Ltd	400 YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)	
Swallow Coach Co Ltd	400 YS: North (Area 1)	Vehicle Contract External Hire (TRAN)	
Swallow Coach Co Ltd	1100 YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)	
Swallows	22563.6 Older Adults Residential Resid Homes (Ext Contractors) (THPP)		
SweetTree Home Care Services	7215.5 YA Home Care	Domicil Care (Ext Contractors) (THPP)	

Supplier Service Description	Lewisham Council expenditure over £250 March 2013 ⁷⁶				
(BLD) British Institute of Learning Disabilities Swets Information Services Ltd Swets Information Services Ltd Swets Information Services Ltd Swets Information Services Ltd Sat Ocemeteries Sydentand Gardens Sat	Supplier £ Spend (excluding VAT) Service Description				
Swets Information Services Ltd 920.74 Libs: Libraries Operational Development Aut Cemeteries Sydenham Gardens 5376.66 CSD: Community Sector Investment Fund Systenham Gardens 5376.66 CSD: Community Sector Investment Fund Toroup Limited Toroup	(BILD) British Institute of Learning				
Swiftcure Limited	Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Sydenham Gardens	Swets Information Services Ltd	920.74 Libs: Libraries Operational Development	Books & Publications (SUPL)		
Syntonic Kitchen Technicians Limited 36436.62 SAPS:Catering Cilient Catering External Costs (SUPL) T Brown Group Limited 44866.75 Replacement Domestic Boilers Works:Construction T Brown Group Limited 48426.09 Lewisham Homes South R&M R&M Minor Works (PREM) T Brown Group Limited 20936.71 Lewisham Homes South R&M R&M Minor Works (PREM) TACT 2856 Adoption Team Foster Agency Fostering (Other Third Parties) (THPP) TACT 2913.12 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) TACT 5555.9 Leaving Care Over 18's Other Third Parties) (THPP) TACT 15476.65 LAC Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 9352 FS&I Fostering Fostering (Other Third Parties) (THPP) TCR Limited 2923.25 HR Learning & Development Adult Social Care Staff Training (EMP) TGP Education Ltd 676 SchEff: Prof Developt Centre Other Fees (SUPL) TMP Worldwide Ltd 2711.05 Rechargeable Works: Transport Other Ext Contractors (THPP)	Swiftcure Limited	3410 Cemeteries	Equipment General (SUPL)		
T Brown Group Limited 44868.75 Replacement Domestic Boliers Works: Construction T Brown Group Limited 48426.09 Lewisham Homes South R&M R&M Gas Contract (PREM) T Brown Group Limited 20938.71 Lewisham Homes South R&M R&M Minor Works (PREM) T ACT 2856 Adoption Team Foster Agency Fostering (Other Third Parties) (THPP) TACT 2913.12 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) TACT 5555.9 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) TACT 15476.66 LAC Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 FS&I Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 FS&I Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 FS&I Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 FS&I Fostering Fostering (Other Third Parties) (THPP) TACT 3329.4 FS&I Fostering Fostering (Other Third Parties) (THPP) TACT 3566 SchEff: Prof Development Adult Social Care Staff Training (EMP) TGP Education Ltd 676 SchEff: Prof Developt Centre Other Fees (SUPL) TMP Worldwide Ltd 2711.06 Rechargeable Works: Transport Other Ext Contractors (THPP) TMS Construction Resources Ltd 1300 Fleet & Vehicle Maint: Workshops Clothing & Laundry (SUPL) TTP Conselling Centre Ltd 41539.14 DAAT-Adult Placements Resid Homes (Ext Contractors) (THPP) TVF (UK) Ltd 1431.8 Hostels (North & South) R&M R&M Responsive Repairs (PREM) (formerly 'Sewers Other') TVF (UK) Ltd 5971.29 New Cross R&M Other') TVF (UK) Ltd 6133.13 Lewisham Homes South R&M Other') TVF (UK) Ltd 6133.13 Lewisham Homes South R&M Other') TAMB R&M Responsive Repairs (PREM) (formerly 'Sewers Other') TalkTalk Business 312.97 (Corporate Feeder Control Fee	Sydenham Gardens	5376.66 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)		
T Brown Group Limited 44686.75 Replacement Domestic Bollers Works: Construction T Brown Group Limited 48426.09 Lewisham Homes South R&M R&M Gas Contract (PREM) T Brown Group Limited 20938.71 Lewisham Homes South R&M R&M Minor Works (PREM) T ACT 2856 Adoption Team Foster Agency Fostering (Other Third Parties) (THPP) TACT 2913.12 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) TACT 5555.9 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) TACT 15476.65 LAC Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 HR Learning & Development Adult Social Care Staff Training (EMP) TOPE development Adult Social Care Construction Ltd 676 SohEff: Prof Developt Centre Other Fees (SUPL) TMP Worldwide Ltd 2711.05 Rechargeable Works: Transport Other Ext Contractors (THPP) TMS Construction Resources Ltd 1300 Fleet & Vehicle Maint: Workshops Clothing & Laundry (SUPL) TTP Conseiling Centre Ltd 41539.1 d DAAT Adult Placements Resid Homes (Ext Contractors) (THPP) TVF (UK) Ltd 1431.8 Hostels (North & South) R&M R&M Responsive Repairs (PREM) (formerly 'Sewers Other') TVF (UK) Ltd 5971.29 New Cross R&M Other') TVF (UK) Ltd 6133.13 Lewisham Homes South R&M Other') TVF (UK) Ltd 6133.13 Lewisham Homes South R&M Other') TalkTalk Business 312.97 (Corporate Feeder Control Fe	Syntonic Kitchen Technicians Limited				
Brown Group Limited 48426.09 Lewisham Homes South R&M R&M Gas Contract (PREM) TBrown Group Limited 2093.71 Lewisham Homes South R&M R&M Minor Works (PREM) TACT 2856 Adoption Team Foster Agency Fostering (Other Third Parties) (THPP) TACT 2913.12 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP) TACT 555.9.9 Leaving Care Over 18's Other Third Parties) (THPP) TACT 15476.65 LAC Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TCR Limited 2923.25 HR Learning & Development Adult Social Care Staff Training (EMP) TCR Limited 2923.25 HR Learning & Development Adult Social Care Staff Training (EMP) TCR Limited 2923.25 HR Learning & Development Adult Social Care Staff Training (EMP) TCR Limited 2923.25 HR Learning & Development Adult Social Care Staff Training (EMP)	T Brown Group Limited	44686.75 Replacement Domestic Boilers			
TBrown Group Limited 20938.71 Lewisham Homes South R&M R&M Milnor Works (PREM)			R&M Gas Contract (PREM)		
TACT		20938.71 Lewisham Homes South R&M	,		
TACT		2856 Adoption Team Foster Agency	,		
TACT 5555.9 Leaving Care Over 18's Other Third Parties (THPP) TACT 15476.65 LAC Fostering Fostering (Other Third Parties) (THPP) TACT 3329.2 Looked After Children Fostering (Other Third Parties) (THPP) TACT 9352 FS&I Fostering Fostering (Other Third Parties) (THPP) TACT 9352 FS&I Fostering Fostering (Other Third Parties) (THPP) TCR Limited 2923.25 HR Learning & Development Adult Social Care Staff Training (EMP) TGP Education Ltd 676 SolbEff: Prof Developt Centre Other Fees (SUPL) TMP Worldwide Ltd 2711.05 Rechargeable Works: Transport Other Ext Contractors (THPP) TMS Construction Resources Ltd 1300 Fleet & Vehicle Maint: Workshops Clothing & Laundry (SUPL) TTP Counselling Centre Ltd 41539.14 DAAT-Adult Placements Resid Homes (Ext Contractors) (THPP) TVF (UK) Ltd 1431.8 Hostels (North & South) R&M Other) Other) TVF (UK) Ltd 83 Hostels (North & South) R&M R&M Responsive Repairs (PREM) (formerly 'Sewers Other) TVF (UK) Ltd 5971.29 New Cross R&M Other') TVF (UK) Ltd 6133.13 Lewisham Homes South R&M Other')	TACT		· , , , ,		
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TVF (UK) Ltd 1431.8 Hostels (North & South) R&M 7VF (UK) Ltd 83 Hostels (North & South) R&M R&M Security (PREM) R&M Responsive Repairs (PREM) (formerly 'Sewers Other') R&M Responsive Repairs (PEM) (formerly 'Sewers Other	TMS Construction Resources Ltd	1300 Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)		
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R&M Responsive Repairs (PREM) (formerly 'Sewers Other') TalkTalk Business 3121.97 Corporate Feeder Control Feeder Control Tamil Academy Of Lang & Arts 1250 YS: Community Use of Schools Grants to External Orgs (SUPL) Redacted 2625 Business & Committee Printing External Costs (SUPL) Teachsport 3610 SD: NHS; Health Check Programmes Other Fees (SUPL) Teachsport 7830 SD: Sports: Olympics 2012 Other Fees (SUPL) Teachsport 2010 CIC 2500 CSU-Small Grants Programme Grants to External Orgs (SUPL) Telegraph Hill Centre Group 4000 (Local Aseemblies) Grants to External Orgs (SUPL) Teleshore (UK)Ltd 850.5 Cemeteries Furniture (SUPL)			R&M Security (PREM)		
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TVF (UK) Ltd 6133.13 Lewisham Homes South R&M Other') TalkTalk Business 3121.97 Corporate Feeder Control Feeder Control Tamil Academy Of Lang & Arts 1250 YS: Community Use of Schools Grants to External Orgs (SUPL) Redacted 2625 Business & Committee Printing External Costs (SUPL) Teachsport 500 SD: NHS; Health Check Programmes Other Fees (SUPL) Teachsport 500 SD: Community Sports Other Fees (SUPL) Teachsport 7830 SD: Sports: Olympics 2012 Other Fees (SUPL) Teachsport 2010 CIC 2500 CSU-Small Grants Programme Grants to External Orgs (SUPL) Telegraph Hill Centre Group 4000 (Local Aseemblies) Grants to External Orgs (SUPL) Teleshore (UK)Ltd 850.5 Cemeteries Furniture (SUPL)			,		
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Teachsport 7830 SD: Sports: Olympics 2012 Other Fees (SUPL) Teachsport 2010 CIC 2500 CSU-Small Grants Programme Grants to External Orgs (SUPL) N'hood Ward Funding From MAYOR'S FUND Telegraph Hill Centre Group 4000 (Local Aseemblies) Grants to External Orgs (SUPL) Teleshore (UK)Ltd 850.5 Cemeteries Furniture (SUPL)	·		,		
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Teleshore (UK)Ltd 850.5 Cemeteries Furniture (SUPL)	Telegraph Hill Centre Group		Grants to External Orgs (SUPL)		
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Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Temporary Lets Ltd	31500 Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)	
Temporary Lets Ltd	2240 Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)	
Temporary Lets Ltd	2400 Referral And Assessment Team 5 - Section 17		
Terberg Matec UK	2892.89 Fleet Stock	Purchases	
Terberg Matec UK	13802.72 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Terry's All Locks	150 Milford Towers R&M	R&M Minor Works (PREM)	
Terry's All Locks	83.33 Lethbridge & Heathside R&M	R&M Minor Works (PREM)	
Terry's All Locks	525.81 Lewisham Homes North R&M	R&M Minor Works (PREM)	
Terry's All Locks	229.16 Lewisham Homes South R&M	R&M Minor Works (PREM)	
Thames 21 Ltd	1500 Nature Conservation	R&M Grounds Maintenance (PREM)	
Thames Ambulance Service Ltd	825.5 Adult Services Business Support	Taxis Clients (TRAN)	
Thames Reach Bondway Housing	Supp People: Single Homeless with Support	, ,	
Association	119435.36 Needs	Voluntary Associations (THPP)	
Thames Reach Bondway Housing			
Association	2249.6 Supp People: Travellers	Voluntary Associations (THPP)	
Thames Reach Bondway Housing			
Association	1917.81 DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
Thames Water Utilities Ltd	29130.63 Corporate Feeder Control	Feeder Control	
Thames Water Utilities Ltd	20.6 Tenants Gen. & Water Rates Ctrl A/c	Payments Made	
Thames Water Utilities Ltd	85.74 Tenants Gen. & Water Rates Ctrl A/c	Reimbursements	
Thames Water Utilities Ltd	823.31 AST No Recourse Cases	Water Chgs Unmetered (PREM)	
Thames Water Utilities Ltd	167.71 Crossways	Water Chgs Unmetered (PREM)	
Thames Water Utilities Ltd	688.71 No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Thames Water Utilities Ltd	16.1 Corporate Estate	Water Chgs Metered (PREM)	
Thames Water Utilities Ltd	850 Community Parks & Open Spaces	Rents (PREM)	
Thames Water Utilities Ltd	1017.94 Community Parks & Open Spaces	Water Chgs Metered (PREM)	
Thames Water Utilities Ltd	34.17 Allotments	Water Chgs Metered (PREM)	
Thames Water Utilities Ltd	6.14 Nature Conservation	Water Chgs Metered (PREM)	
Thames Water Utilities Ltd	56.91 Nature Conservation	Water Chgs Unmetered (PREM)	
Thames Water Utilities Ltd	913.38 Public Conveniences	Water Chgs Metered (PREM)	
Thames Water Utilities Ltd	3009.49 Hostels: General	Water Chgs Metered (PREM)	
Thames Water Utilities Ltd	2714 Hostels: General	Water Chgs Unmetered (PREM)	
The Albany	628 Young Mayor	Other Fees (SUPL)	

Lewishani Oddidi expenditale dvei 2200 Maidi 2010				78
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning				
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
The Albany	158	HR Learning & Development Adult Social Care	Staff Training (EMP)	
The Albany	6000	Positive Action for Young People	Grants to External Orgs (SUPL)	
The Albany	34861.25	Deptford Lounge	Other Contract Payments (SUPL)	
The Albany	48	Community Services DMT	General Agency Pay (EMP)	
The Albany	13	Deptford Market	Room Hire (External) (PREM)	
The Animal Clinic	1262.21	Community Hygiene Public Health	Other Ext Contractors (THPP)	
The Artemis Team Ltd	991.55	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
The Association of Bikeability Schemes				
(TABS)	250	Travel Awareness	Other Fees (SUPL)	
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
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		Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)	
The Conservation Volunteers	5475.83	Youth Offending Service	Other Fees (SUPL)	
The Consortium	1541	YS: Adventure Playgrounds	Equipment General (SUPL)	
The David Lewis Centre		SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)	
The David Lewis Centre	81041.1	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
The Drive Care Homes Ltd	11663.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Foster Care Agency	23297.92	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
The Foster Care Agency	6121.84	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)	
The Foster Care Agency	18365.52	LAC Fostering	Fostering (Other Third Parties) (THPP)	
The Foster Care Agency	18546.06	FS&I Fostering	Fostering (Other Third Parties) (THPP)	
The Fostering Partnership	5684	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
The Fostering Partnership	2842	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)	
The Fostering Partnership		Leaving Care Over 18's	Other Third Parties (THPP)	
The Fostering Partnership	7105	LAC Fostering	Fostering (Other Third Parties) (THPP)	
The Fostering Partnership	5481	Looked After Children	Other Third Parties (THPP)	
The Fostering Partnership	8526	FS&I Fostering	Fostering (Other Third Parties) (THPP)	
The Heathers		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
The Learning Tree Day Nursery	3456	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
The Lewisham Healthcare NHS Trust		SEN: General Support	Other Contract Payments (SUPL)	
The Lewisham Healthcare NHS Trust		Mayoral Fund	Other Fees (SUPL)	
The Lifecare Centre Limited		Community Services Directorate	Works:Construction	
The Loddon School Company		SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
The Meath Epilepsy Trust		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure	Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	,			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
The Metro Centre Limited	11868	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)	
The Metro Centre Limited The Metro Centre Limited		YS: Borough Wide Work	Grants to External Orgs (SUPL)	
The Metro Centre Limited		The Metro Centre	Grants to External Orgs (SUPL)	
The Mills Family Limited		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
The Mortimer Society		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Mount Camphill Community		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Nelson Trust		DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
The PYE Project Ltd		Youth Offending Service	Other Fees (SUPL)	
The Pharmacy		AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
The Priory Grange Potters Bar		YA Residential	Resid Homes (Ext Contractors) (THPP)	
The Priory School		SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
The Production House BBK Ltd		LT: Main Theatre Programme	General Agency Pay (EMP)	
THE F TOUGHT TOUGH BENT EN	1100	ED: European River Corridor Improvement	Concrai Agency Fay (EIVII)	
The River Restoration Centre Ltd	674.17	·	Conference Fees (SUPL)	
The Royal Borough Of Greenwich		Attachment of Earnings Orders	Payments Made	
The Royal Borough Of Greenwich		SEN: Recoupment	Other Local Authorities (THPP)	
The Royal Bolough Of Cicenwich	000212.01	Supp People: Older People with Support	Other Local Admonttes (TTILT)	
The Royal Borough Of Greenwich	1435.2	Needs	Voluntary Associations (THPP)	
The Royal Borough Of Greenwich		Mortuary Service	Equipment General (SUPL)	
The Royal Borough Of Greenwich		Flytipping: Waste Disposal	Other Local Authorities (THPP)	
The Reyar Bereagn of Greenwich	0720.11	Tryapping. Waste Disposal	Caron Essai / Garonico (1711 1)	
The Royal London Society for The Blind	11733.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Social Work Company	276041.34	Childrens Centre- Central Service	Voluntary Associations (THPP)	
The Springs Community	6151.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Stroke Association	11188.5	Adult Services Care Modernisation	Grants to External Orgs (SUPL)	
The Taunton Academy	623	Vulnerable Pupils	Other Local Authorities (THPP)	
The Tulips Care Home	1/171 //	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)	
The United Reformed Church (Southern	17171.77	Thanda Assessments and Addits involving	TOOM FIGHTOS (EXT OFFITIACIONS) (THILL)	
Prov) Trust Ltd	1275	Corporate Estate	Rents (PREM)	
The Village Nursery		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
The Welcome Care Home Limited		YA Residential	Resid Homes (Ext Contractors) (THPP)	
The Welcome Care Home Limited The Welcome Care Home Limited		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted		Neighbourhood Crime Reduction Service	Legal Fees (SUPL)	
Thomson Reuters		Electoral Registration Officer	Other Contract Payments (SUPL)	
Thomson Reuters		Practice Support Office	Books & Publications (SUPL)	
momson Reuters	505	Practice Support Office	DUUKS & PUDIICALIONS (SUPL)	

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Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning	VAI)			
Disabilites	752.4	HR Learning & Development Adult Social Care	Staff Training (EMP)	
	0=101		(71177)	
Three Cs Support		Supp People: People with Learning Disabilities		
Three Cs Support		AWLD Day Care	Day Care (Ext Contractors) (THPP)	
Three Cs Support		AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Three Cs Support		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Three Cs Support		AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Three Cs Support		AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
Ticketsolve Ltd	628.22	LT: Sales & Marketing	Materials (SUPL)	
Tidemill Academy	10495	Schools General Projects	Works:Fit Out	
Tidemill Academy	42763	SEN: Academies	Other Ext Contractors (THPP)	
Tidemill Academy	52115.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Tidemill Academy	623	Vulnerable Pupils	Other Local Authorities (THPP)	
Timeless Theatre Productions Ltd	2209.33	LT: Main Theatre Programme	Other Fees (SUPL)	
Redacted		Private Sector Leasing	Rents (PREM)	
Tony Isbitt Photography		Looked After Children	Other Third Parties (THPP)	
Redacted	2000	LT: Main Theatre Programme	Other Fees (SUPL)	
Total Fix Ltd		Community Services Directorate	Works:Construction	
Total Merchandise Ltd		EH: Environmental Protection	Materials (SUPL)	
Total Oil Great Britain Ltd		Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)	
Touchstone Ltd		Registrars	Equipment General (SUPL)	
Touchwood Training		Policy & Partnership	Other Ext Contractors (THPP)	
Toulouse Plant Hire Ltd		YS: Adventure Playgrounds	Equipment: Plant (SUPL)	
Toyota Financial Services (UK) PLC		Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
Tracs		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Traders Coffee Ltd		Ladywell Day Centre	Catering External Costs (SUPL)	
Traders Coffee Ltd		Ladywell Day Centre	Clothing & Laundry (SUPL)	
Tradewind Recruitment Limited		Crossways	General Agency Pay (EMP)	
Traffic Enforcement Systems Limited		Parking Management	Vehicle Contract External Hire (TRAN)	
Transmission Business Services		Door 2 Door	Other Ext Contractors (THPP)	
Transmission Business Services		Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)	
			,	
Transport Assist Ltd		Door 2 Door	Vehicle Exps Other (TRAN)	
Transport Trading Limited		SAPS: Pupil Benefits	Public Transpt Clients (TRAN)	
Transport Trading Limited		Youth Offending Service	Public Transpt Clients (TRAN)	
Transport Trading Limited		Concessionary Fares: Disabled	Public Transpt Clients (TRAN)	
Transport Trading Limited		Concessionary Fares: Elderly	Public Transpt Clients (TRAN)	
Treasury Solicitor BV		Money Found A/c	Expenditure	
Treloars T/A Treloar Trust	18282.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 March 2013				
Supplier	Description			
(BILD) British Institute of Learning	£ Spend (excluding VAT)			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)		
Trevor Roberts Associates	925 Planning Development Control	Staff Training (EMP)		
Tribal Education Ltd	6030 PSSA: Admissions & Appeals	Other Fees (SUPL)		
Tribal Education Ltd	7983.41 CEL: Management Information Systems	Computer Licences (SUPL)		
Tribal Education Ltd	1059.35 Head of Asset Strategy and Development	Staff Training (EMP)		
Tribal Education Ltd	450 Head of Property Services	Computer Software (SUPL)		
Tribal Education Ltd	1909.35 Head of Property Services	Staff Training (EMP)		
Trinity Laban C.O.M	2020.67 LT: Main Theatre Programme	Other Fees (SUPL)		
Trinity Laban C.O.M	10000 Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)		
Trinity Sailing Foundation	2885 Leaving Care Support Services	Other Third Parties (THPP)		
Tritec Environmental Services Limited	2717 LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)		
Trowers & Hamlins	2890.3 Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)		
Trueform Engineering Ltd	656.25 EH: Environmental Protection	R&M Fixtures & Fittings (PREM)		
	Telecare Dementia Service (Prev PTG till Mar	3 ()		
Tunstall Healthcare (UK) Ltd	5000 11)	Equipment General (SUPL)		
Tunstall Healthcare (UK) Ltd	982.83 Lewisham Homes South R&M	Premises Other (PREM)		
Redacted	930 Private Sector Leasing	Rents (PREM)		
Tutor2U Limited	280 Crossways	Materials (SUPL)		
Tutor2U Limited	252 Crossways	Other Fees (SUPL)		
Unibind Systems Ltd	210.11 Inprint	Materials (SUPL)		
Unibind Systems Ltd	343.75 Inprint	Printing External Costs (SUPL)		
Universal Tyre Co (Deptford) Ltd	2248 Fleet Stock	Purchases		
University of Cambridge Local				
Examinations Syndicate	704 Crossways	Other Fees (SUPL)		
Redacted	600 Private Sector Leasing	Rents (PREM)		
Valeswood Day Nursery	720 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		
Valuation Office Agency	7915 Feasibility Studies	Other Fees (SUPL)		
Value Products Ltd	251.3 Early Intervention Service Management	Equipment General (SUPL)		
Vantage Pharmacy	712.31 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)		
Venters Solicitors	368.28 Legal Fees	Legal Fees (SUPL)		
Ventures (UK) Support Services	3713.4 Leaving Care LAC Other Care	Cash & Kind Children S17 (TFR)		
Veolia ES (UK) Ltd	2117.28 Community Hygiene Public Health	Other Ext Contractors (THPP)		
Veolia ES (UK) Ltd	874.8 Civic Amenities	Other Ext Contractors (THPP)		
Victim Support	2193 CASS: Lew Victim Support	Grants to External Orgs (SUPL)		
Viglen Limited	83 Youth Offending Service	Computer Supplies (SUPL)		
Viglen Limited	249 CEL: Headquarters & Centrally Held Budget	Computer Supplies (SUPL)		
Village Montessori	1080 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)		

ewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding	Service	Description
	VAT	0011100	2000 i pilon
(BILD) British Institute of Learning			O. # T (5145)
Disabilites		HR Learning & Development Adult Social Care	
Redacted		Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	5314.33	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
	4=00.44	Supp People: People with Physical/Sensory	
Viridian Housing	1520.41	Disabilities	Voluntary Associations (THPP)
_		Neighbourhood Development: Local	
Vista Reminiscence Group		Assemblies	Grants to External Orgs (SUPL)
Vocam Europe Ltd		Health and Safety	Staff Training (EMP)
Vokes Taxis		Youth Offending Service	Taxis Staff (TRAN)
Voluntary Action Lewisham		Libs: Libraries Operational Development	Books & Publications (SUPL)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	14000	CSU-Voluntary Action Lewisham	Voluntary Associations (THPP)
Volunteer Centre Lewisham	8937.25	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	69764.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	4045	Community Services Directorate	Works:Construction
WDR Limited	22334.2	HR Learning & Development Corporate	Staff Training (EMP)
WDR Limited	5320	HR Learning & Development Adult Social Care	Staff Training (EMP)
		HR Learning & Development Childrens Social	
WDR Limited	210	Care	Staff Training (EMP)
WTG Commercial Limited		Properties Awaiting Disposal	Other Fees (SUPL)
Walm Lane Nursing Home		YA Residential	Resid Homes (Ext Contractors) (THPP)
Walsh Education Ltd	5500	Education Development Management	Other Fees (SUPL)
Waterfield Supported Homes Ltd	46584.64	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Wauton Samuel & Company Ltd		Adoption Support Services	Other Fees (SUPL)
Waypoints Verwood Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Welcome Estates Limited		Forest Hill Business Centre	Rents (PREM)
Wesley Music		Lewisham Crematorium	Other Ext Contractors (THPP)
West Indian Saturday School		YS: Community Use of Schools	Grants to External Orgs (SUPL)
West London Security Ltd		YS: Adventure Playgrounds	R&M Security (PREM)
,		,,,	
Westbury Care Ltd	1920.49	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westminster Health Forum	380	Adult Services Care Modernisation	Conference Fees (SUPL)
Westminster Homecare	643.03	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare		Reablement Team	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Westminster Homecare	19873.41 YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare	53.56 Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare	164418.13 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare	472.92 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare	342.49 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
Westminster Homecare	6117.17 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)	
Wheels for Wellbeing	SD: CIF; Comm Investment Fund - Sport 11000 England	Other Fees (SUPL)	
Wicksteed Leisure Ltd	8756.97 Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)	
Willmott Dixon Construction Ltd	163036.49 Leisure Services	Works:Construction	
Wilsons Horticultrial Maintenance Ltd	4023 Community Parks & Open Spaces	Equipment General (SUPL)	
Windowmaster Control Systems Ltd	307.08 Crossways	R&M General (PREM)	
Wisteria Lodge	7971.43 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Woodham Care Homes	10799.88 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Woodside Hall Nursing Home	2120.56 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Wordflow Ltd	2498.3 LT: Theatre Management	Stationery External Costs (SUPL)	
Wrixon Care Services	2158.85 Looked After Children	Public Transpt Clients (TRAN)	
Wrixon Care Services	1941.85 YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)	
Wyborne Primary School	623 Vulnerable Pupils	Other Local Authorities (THPP)	
XL Video Ltd	1028 LT: Main Theatre Programme	Other Fees (SUPL)	
Xafinity Paymaster	2645.59 Pension Fund (PCT Tupe)	Payments Made	
Xerox (UK) Ltd	14535.62 Inprint	Equip Gen Oper Leases (SUPL)	
Xerox (UK) Ltd	29.6 Mental Health Team	Photocopy External Costs (SUPL)	
Yaady Boy Entertainment	1068.86 LT: Main Theatre Programme	Other Fees (SUPL)	
Young Epilepsy	14274.9 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Young Futures	3232.04 Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Young Futures	7464 Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)	
Young Futures	12246.66 Leaving Care Over 18's	Other Third Parties (THPP)	
Young Futures	1347.92 Looked After Children	Other Third Parties (THPP)	
Young Lewisham Project	1687.83 YS: Borough Wide Work	Grants to External Orgs (SUPL)	
Young Lewisham Project	1000 YS: Central (Area 2)	Other Fees (SUPL)	
Young Lewisham Project	7516.63 CSU-Young Lewisham Project	Grants to External Orgs (SUPL)	
Young and Smart Nursery	1080 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Youth A I D Lewisham	2083 YS: Central (Area 2)	Grants to External Orgs (SUPL)	
Youth A I D Lewisham	1846.88 CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)	
Youth Justice Board	30114.66 YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)	
. Jan. Jackson Board	3311.11331.31.334.314.314.314.314.314.31	C.m. C. T. (E.m. Communications) (Time)	

Lewisham Council expenditure over £250 March 2013			
Supplier	£ Spend (excluding VAT)	Description	
(BILD) British Institute of Learning			
Disabilites	752.4 HR Learning & Development Adult Social Care	Staff Training (EMP)	
Redacted	262.14 Leaving Care Asylum Seekers Over 18s	Rents (PREM)	
Redacted	668 LAC Additional Services	Other Third Parties (THPP)	
ZigZag Education and Computing Centre			
Publications	320 Crossways	Materials (SUPL)	
Redstone Converged Solutions Limited	850 Crossways	Computer Purchase (SUPL)	