

Lewisham Council expenditure over £250 April 2014

1

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
15 Billion	500	Connexions Contract	Computer Supplies (SUPL)
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
170 Community Project	5467.87	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	11672.5	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
1st Place Children and Parent Centre	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
2000 Community Action Centre	1680	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	14720	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
3MS Gold Services	5276	HSG HIP DFG Gen	Grants
5 Steps Community Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
5 Steps Community Nursery	8085.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	7290	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	2073.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	736.83	CSU-The 999 Club	Grants to External Orgs (SUPL)
@ First Parts Solutions	1393.13	Fleet Stock	Purchases
@ First Parts Solutions	97.63	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A F Browne Ltd	63	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	330.11	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A F Browne Ltd	626.1	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Star Transport	6116	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
A and M Accomodation Services Ltd	24653	AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	837	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
A4E Ltd	6812	Community Budgets	Other Fees (SUPL)
ADASS(Association of Directors of Adult Social Services	300	Community Services DMT	Conference Fees (SUPL)
AJS Ltd	115434.81	M&E Emergency Lighting 2013-14	Works:Construction
ARP	9865.04	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	2501.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5357.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	36175.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access for Living	678.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	400	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	13234.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Access for Living	2908	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	4056	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	602	Lewisham Homes North R&M	R&M Security (PREM)
Ackroyd Children & Families	22455.44	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	6220.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	5130.08	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Construction (London) Ltd	5070	HSG HIP DFG Gen	Grants
Act Now Training Ltd	530	Anti Fraud and Corruption Team	Staff Training (EMP)
Action on Addiction	2582.16	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	1920	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	3595	Community Services Directorate	Works:Construction
Adams Builders Ltd	10071	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	11515	2013 - Primary Places Programme	Fees External:Project Management
Adamson Laboratory Services	2091.1	2013 Schools Minor Works Programme	Fees External:Project Management
Adamson Laboratory Services	190	Corporate Admin Buildings	Works:Construction
Adamson Laboratory Services	37078.66	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	295	JOINT COMMISIONING	R&M Health & Safety Works (PREM)
Adelaide Care	8039.6	YA Supported Independent Living	Stationery External Costs (SUPL)
Adoption UK	527.75	Fostering Placements	Other Third Parties (THPP)
Adoption UK	435	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	5357.1	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	62786.01	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	15000	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Advanced Health and Care Ltd	730.7	Reablement Team	Computer Supplies (SUPL)
Advanced Payments Solutions Limited	3753.75	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	591.5	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	983.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
African Family Project	735	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8941.92	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2730	CAL: Age Exchange	Grants to External Orgs (SUPL)
Age UK Lewisham & Southwark	1500	Neighbourhood Development: Positive Ageing Council	Other Fees (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2524.75	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	17070.73	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Aletta Shaw Solicitors	26000	HSG HIP Tenure Diversif Schemes Gen	Grants
Alexandra Infants School	1291	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Redacted	345.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Allan White Motors	50254.32	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	1540	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allied Healthcare Group Ltd	2016.33	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	12.73	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	878.27	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	218.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	481.6	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Allied Remedial Treatments Ltd	2829.6	HSG HIP PSG Gen	Grants
Allstar Business Solutions Ltd	1283.83	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Amersham Vale Practice	425	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Amimars Nursery & Afterschool Club	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	391.68	Leaving Care Over 18's	Rents (PREM)
Anchor Foster Care Services	3527.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	719.46	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2185.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	30191.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Angelface Preschool	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Angelface Preschool	6912	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Retirement Homes Limited	3407.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	860.38	Lewisham Crematorium	R&M Exterior Works (PREM)
Anjel 2000	221	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Anjel 2000	195	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Antalis McNaughton	1941.8	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	111	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	643.8	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	177.6	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	444	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	YS: South West (Area 4)	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	YS: North (Area 1)	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Antalis McNaughton	418.8	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Cultural and Community Development Services	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Learner Services	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Antalis McNaughton	95.25	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	246.65	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Corporate Asset Services	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton	111	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	444	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	222	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	4401.21	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	456.65	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	3215.16	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2402.64	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	30375.84	Hot Meals on Wheels	Catering External Costs (SUPL)
Apex Housing Solutions Ltd	18401.62	Bed & Breakfast	Rents (PREM)
Apogee Corporation	71314.17	Photocopier Contracts	Photocopy External Costs (SUPL)
Apple Retail Uk Ltd	1956	SEND Pathfinder	Other Contract Payments (SUPL)
Appletree House Residential Home	1864.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Applewood Care Home	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Aquajet Cleaning Equipment Ltd	10832.08	Street Cleansing: Graffiti	Vehicle R&M (External) (TRAN)
Aquajet Cleaning Equipment Ltd	104.67	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Aquavent Limited	4319.25	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Arches Youth Community Forum	2990	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Archway TCS Ltd	363.67	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Ark Home Healthcare Ltd	82.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	3076.48	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arrows Removals Of London Ltd	300	Electoral Registration Officer	Other Contract Payments (SUPL)
Ascent Fostering Agency Ltd	21536.62	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ascent Fostering Agency Ltd	9000	FSW Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Ashcroft House LTD	4704.99	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	16071	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd	800	Mental Capacity Grant	Grants to External Orgs (SUPL)
Ashtonleigh Home Ltd T/A Ashton Grange	5578.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Aspects -Food By Design	455	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Aspects -Food By Design	370	Mayoral Fund	Catering External Costs (SUPL)
Aspects -Food By Design	1000	Mayoral Fund	Equipment General (SUPL)
Aspects 2 Residential Care Services	24440.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Assetgrove Lettings Limited	26960	Bed & Breakfast	Rents (PREM)
Redacted	567.13	Tenants Rent Control A/c	Refunds
Atos IT Services UK Limited	41400	Information Security	Computer Supplies (SUPL)
Aurora Options	2308.27	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	10585	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Autism Sussex Ltd	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2257.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BS Project Services Ltd	234.6	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	521.26	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	3354.22	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	34509.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	142315.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	11897.45	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	13856.69	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	120	Referral And Assessments Support Services	Other Third Parties (THPP)
Baaf Registered Charity	699	Fostering Placements	Other Third Parties (THPP)
Baaf Registered Charity	850	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	2120	Adoption Team Foster Agency	Other Third Parties (THPP)
Baaf Registered Charity	788	Looked After Children	Other Third Parties (THPP)
Baby Lambs Day Nursery	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Baby Lambs Day Nursery	2942.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bailey Partnership	9407.5	2012 - Primary Places Programme	Works:Construction
Bailey Partnership	87462.82	2013 - Primary Places Programme	Works:Construction

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Baily & Garner	66	Lewisham Central Opportunity site' project.- Phase 1	Fees External:Project Management
Baily & Garner	413.87	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	1004.04	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	667.98	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	543.86	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Baily & Garner	2176.78	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Baily & Garner	2012	Lift Refurbishment to North Areas 12/13	Fees External:Project Management
Baily & Garner	722.53	Major Works Programme Core Works South - Phase 9.	Fees External:Architect
Baily & Garner	113.37	Major Works Programme Core Works South - Phase 8.	Fees External:Architect
Baily & Garner	3028.16	Long Term Voids/ Apprentice Scheme .	Fees External:Project Management
Baily & Garner	856.78	Major Works Programme Core Works South - Phase 10	Fees External:Architect
Baily & Garner	1759.74	Major Works Programme Core Works South - Phase 11	Fees External:Architect
Baily & Garner	6968	Renewal of Electrical Rising Mains, Lateral Mains etc 2014/15	Fees External:Architect
Baily & Garner	4958	2014/15 Water Tank Replacement	Fees External:Architect
Baily & Garner	12112.77	Major Works Programme Core South - Phases 12 - 99.	Fees External:Architect
Bake Consulting Ltd	3500	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Baker Tilly	21709	SR Internal Audit	Other Contract Payments (SUPL)
Ballater Nursing Home	9610	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Banana Moon Day Nursery	4860	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Banana Moon Day Nursery	2764.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	16634.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barchester Healthcare Homes Ltd	210	YA Home Care	Aids & Adapt for Clients (SUPL)
Barchester Healthcare Homes Ltd	3083.4	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	30416.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Barchester Healthcare Homes Ltd	12989.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Bargain Beds	258	FSW Fostering	Other Third Parties (THPP)
Baring Road Medical Centre	2532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Baring Road Medical Centre	172.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Barnardo Services Ltd	10413.08	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Barnardo's	285	Adoption Team Foster Agency	Other Third Parties (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Battesea Dogs & Cats Home	290	Community Hygiene Public Health	Other Ext Contractors (THPP)
Bay House Nursing Home	2215.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	11348.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bazaar Investments Limited	6800	Private Sector Leasing	Rents (PREM)
Beaumont Beds Ltd	199.95	Heathside & Leathbridge	Acquisition:Disbursements
Beaumont Beds Ltd	379.9	Older People's Housing Project - Phase 1	Acquisition:Disbursements
Beaumont London	261.3	Local Assembly Ward Meetings	Furniture (SUPL)
Bede House Association	260	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Ltd	2995	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Beissbarth UK Ltd	340	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
BelEve UK	3990	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Bell Brush	2414.5	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	7290	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bellingham Community Nursery Ltd	15199.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	4166.83	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Bellingham Green Surgery	560	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Belmont Hill Surgery	2532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Belmont Hill Surgery	65	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Benedict House Nursing Home	300	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Benedict House Nursing Home	8447	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	257.92	Libs: Libraries Operational Development	Books & Publications (SUPL)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	210.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	68.88	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	596.55	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexletts	11550	Bed & Breakfast	Rents (PREM)
Bexley Council	1117.2	Attachment of Earnings Orders	Payments Made
Bexley Crossroads Care Ltd	700	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Bexley Fountain Children Centre	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beyond Autism	17237.4	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bhatia Best Solicitors	7500	Housing Options G Fund	Legal Fees (SUPL)
Bigblittleb	1800	Positive Action for Young People	Grants to External Orgs (SUPL)
Bindmans LLP	1800	Legal Fees	Legal Fees (SUPL)
Bindmans LLP	2429	LAC Fostering	Other Third Parties (THPP)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bisbey Ltd	832.45	Legal Fees	Legal Fees (SUPL)
Bishop Luffa School#01	600	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Bishop Motors Ltd	256.86	YS: Adventure Playgrounds	R&M Garages (PREM)
Bishop Motors Ltd	20117.41	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	25638.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blossom Years Children's Nursery & Pre School	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bojangles Nursery School	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Ltd	34824.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	2159.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Book Trust	8707.63	School Improvement Team	Other Fees (SUPL)
Boots Uk Ltd	533	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Bottomline Technologies Limited	1000	Audit Fees, Bank Charges & Licenses	Computer Maintenance (SUPL)
Brent Knoll SM & PM School	2500	SD: Community Sports	Other Fees (SUPL)
Breyer Group Plc	99972.73	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	143504.81	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	11995.26	Planned Maintenance Works 2011/12 Roof Works	Works:Construction
Breyer Group Plc	101893.56	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	136463.26	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	322440.95	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	155133.78	Major Works Programme Core Works South - Phase 9.	Works:Construction

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Breyer Group Plc	17899.22	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	127080.19	Major Works Programme Core Works South - Phase 10	Works:Construction
Breyer Group Plc	450100.11	Major Works Programme Core Works South - Phase 11	Works:Construction
Breyer Group Plc	418886.91	Major Works Programme Core South - Phases 12 - 99.	Works:Construction
Briary Primary School#01	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Bristol Street Motors	28.55	Fleet Stock	Purchases
Bristol Street Motors	519.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	33804.24	Corporate Feeder Control	Feeder Control
British Gas Business	215.54	Corporate Estate	Energy Electricity (PREM)
British Gas Business	35.85	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	176.98	Nature Conservation	Energy Electricity (PREM)
British Gas Business	182.16	Catford Market	Energy Electricity (PREM)
British Gas Business	824.7	Deptford Market	Energy Electricity (PREM)
British Gas Business	1662.44	Lewisham Market	Energy Electricity (PREM)
British Gas Business	2052	Public Conveniences	Energy Electricity (PREM)
British Gas Business	17.57	Communal Lighting	Energy Electricity (PREM)
British Gas Business	6.71	Communal Lighting	Energy Gas (PREM)
British Gas Business	2559.59	Communal Heating	Energy Gas (PREM)
British Gas Business	32.44	Commercial Property	Energy Electricity (PREM)
British Gas Business	42.97	Shop Rents	Energy Gas (PREM)
British Gas Business	10915.46	Hostels: General	Energy Gas (PREM)
British Gas Energy Services Ltd	458	Corporate Estate	R&M Maintenance Contract (PREM)
British Gas Trading Ltd	806.93	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Ltd	821.57	AST No Recourse Cases	Energy Gas (PREM)
British Gas Trading Ltd	39853.51	Communal Lighting	Energy Electricity (PREM)
British Gas Trading Ltd	187.3	Communal Heating	Energy Gas (PREM)
British Home & Hospital	15922.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4965.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	5520	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	4103.41	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	50.65	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	19	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	2434.8	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	2037.01	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 April 2014

10

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
British Telecommunications PLC	40.03	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	845.28	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	57	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1297.09	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	79.9	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	47.83	Street Markets Management & Admin.	Radio & Fax (SUPL)
British Telecommunications PLC	12513.85	Lewisham Homes North R&M	R&M Lifts (PREM)
British Telecommunications PLC	376.5	Lewisham Homes South R&M	R&M Security (PREM)
Broadfields Day Nursery	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Broadfields Day Nursery	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadreach House	10234.03	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadway	1000	Rent In Advance Scheme	Other Third Parties (THPP)
Broadway Lodge Limited	6615.12	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	1507	FSW Children's Homes	Public Transpt Clients (TRAN)
Bromley & Downham Boys Club	17878.25	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Bromley Demolition Co Ltd	22116.92	2013 - Primary Places Programme	Works:Construction
Brownhill Care Ltd	6678.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	21728	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	82720.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	4117.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	5035	Community Services Directorate	Works:Construction
Builders Tec Ltd	14644.78	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	4200	ARP - Change Management & ICT Upgrade	Fees External:Architect
Built Offsite Ltd	316529.99	2013 - Primary Places Programme	Works:Construction
Built Offsite Ltd	4478.86	Capital iProcurement Default	Works:Construction
Bunnyhop Day Nursery	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	11424.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bureau Veritas Uk Ltd	6158.3	Lewisham Homes North R&M	R&M Asbestos (PREM)
Burnt Ash Pre-School	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees Preschool	8100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Busy As Bees Preschool	16195.56	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	18411.89	Other 13/14 AMP funded projects	Works:Construction
By Education (Lewisham) Ltd	608125.9	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	19983.29	Prendergast Ladywell Fields College	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	2811.28	Forest Hill	Other Contract Payments (SUPL)
By the Bridge	119.2	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 April 2014

11

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
By the Bridge	4523.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	14328.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	2050.2	Voice Technology	Computer Software (SUPL)
Bytes Technology Group	249.52	Software Licences	Computer Licences (SUPL)
Bytes Technology Group	461.7	Software Licences	Computer Supplies (SUPL)
CACI Ltd	6449.47	Youth Offending Service	Computer Maintenance (SUPL)
CADline Ltd	3500	Corporate Asset Services	Computer Software (SUPL)
CIPFA	302	Accountancy Trainees	Staff Training (EMP)
CIPFA Business Ltd	5385	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
CIS Security Ltd	117	Members' Allowances	Other Fees (SUPL)
CIS Security Ltd	22121.29	2013 - Primary Places Programme	Works:Retention
CIS Security Ltd	26	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	1189.4	LT: Main Theatre Programme	General Agency Pay (EMP)
CIS Security Ltd	234	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	59.1	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	69.2	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	180.73	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	22266.35	Security	R&M Security (PREM)
CIS Security Ltd	5527.84	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	2204.78	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Ltd	2476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	14952.86	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CNV Ltd	7799.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	108333	Commissioners	Other Ext Contractors (THPP)
CRI (Crime Reduction Initiatives)	61308.75	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	600	Sexual Health Promotion	Other Contract Payments (SUPL)
CSL Communications Ltd	563.3	Lewisham Homes South R&M	R&M Security (PREM)
CT Promotions	4623.75	LT: Main Theatre Programme	Other Fees (SUPL)
Cable Location Services Ltd	3650	Transport Projects	Works:Construction
Cabrini Children's Ssociety	432	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	273.51	Leaving Care Over 18's	Rents (PREM)
Calibration Engineering Services Ltd	1730.6	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambridge Motor Repairs	4113	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Camelot Residential Care Home Ltd	1656.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	10275	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Canford Audio PLC	2126	Anti Fraud and Corruption Team	Equipment General (SUPL)
Cannons Motor Spares & Access	1033.89	Fleet Stock	Purchases

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Cannons Motor Spares & Access	1020	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	34795	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	17359	Public Serv IT Contract	Computer Software (SUPL)
Capita Business Services Ltd	20974.64	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Business Services Ltd	882	C.Tax Admin Grant & Court Inc	Computer Software (SUPL)
Capita Secure Information Systems Ltd	408.7	Resources Provisions	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1018.5	Corporate Technology Manager	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	446260.58	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	118624.29	Voice Technology	Other Contract Payments (SUPL)
Capital Homecare Uk Ltd	26912.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Capital Training and Development Network	400	CEL: Wider Family Learning	Room Hire (External) (PREM)
Capital Training and Development Network	7331.63	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Foster Care (South East) Ltd	11574.3	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	6242.4	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	16525.17	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	4012.8	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	31301.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	46861.93	FSW Fostering	Fostering (Other Third Parties) (THPP)
Caravello Catering Ltd	410	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Afloat Limited	15351.3	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Outlook Ltd	65.79	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	52.63	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1992.74	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	36603.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	648.72	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	203650.23	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4574.16	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	6236.13	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	11378.25	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

13

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Care Providers (UK) Ltd	17004.59	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	2000	Reablement Team	Other Fees (SUPL)
Care UK Homecare Ltd	17296.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	8900.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	100492.37	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	1779.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	2999.06	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
		N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	
Carers Lewisham	2000		Grants to External Orgs (SUPL)
Carers Lewisham	2590.92	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Carewatch Lewisham	8257.67	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	49003.95	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1599.05	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Corner	357	Heathside & Leathbridge	Acquisition:Disbursements
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cashman Interior ServicesLtd	3082.01	ARP - Essential Adaptations to LH	Works:Construction
Cashman Interior ServicesLtd	840.33	Corporate Admin Buildings	Works:Construction
Cassel Centre	10718.99	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Hill House Ltd	2720	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	16691.06	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	34803.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24695.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	26.4	Inprint	Stationery External Costs (SUPL)
Catford Couriers	13.2	Communications & Marketing	Other Fees (SUPL)
Catford Couriers	25.05	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	421.85	Legal Fees	Legal Fees (SUPL)
		Cultural and Community Development Services	
Catford Couriers	16.7		Couriers & Carriage (SUPL)
Catford Couriers	16.7	Corporate Asset Services	Couriers & Carriage (SUPL)
Catford Regeneration Partnership Limited	10152.39	Catford Broadway Project	R&M Minor Works (PREM)
Catford Regeneration Partnership Limited	2388.85	Private Sector Leasing	Rents (PREM)
Catherine House Day Nursery Schools	10339.38	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cedarmore Housing Association Limited	2221.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Central & Cecil Housing Trust	7488.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Central & North West London NHS Foundation Trust	1567.38	Teenage Pregnancy Programme	Materials (SUPL)
Centre For Education & Finance Management Ltd (CEFM)	20463.16	Performance	Other Fees (SUPL)
Centrepont Soho Ltd	41789.04	Supp People: Young People at Risk	Voluntary Associations (THPP)
Chairbears Day Nursery	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Charlton Park Academy	11036	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Chartwells	893000	EMU: Catering	Catering External Costs (SUPL)
Cheeky Monkeys	550	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Cheeky Monkeys	210.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chequers Contract Services	917.59	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	2521.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	616.2	Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)
Children First Fostering Agency Ltd	11185.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3005.4	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7513.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4373.74	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7971.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	1269.71	LAC Fostering	Other Third Parties (THPP)
Chislehurst Care Ltd	3284.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Christies Care Ltd	6549.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	785.4	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	6600	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	3000	Safeguarding , Prevention and Placement Review Team	Other Fees (SUPL)
Chrysalis Care Ltd	6642.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chrysalis Care Ltd	330	LAC Fostering	Other Third Parties (THPP)
Cineclub Ltd	350	CEL: Staff Development	Staff Training (EMP)
City & Guilds Of London Institute	4124	CEL: Management Information Systems	Other Fees (SUPL)
City Estates Ltd	23207.24	Corporate Estate	Rents (PREM)
City Suburban Tree Surgeons	1717	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Claremont Care Home	1937.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cleveland House Ltd	6448	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clifton Rise Medical Centre	3282	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Clyde & Co LLP	4183.5	Insur Provision: Current	Contributions In
Colin Ltd	11332.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6800.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Collective Enterprises Ltd	2000	Home Improvement Grants & Staying Put Scheme	Computer Maintenance (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Columbaria Company	6590	Lewisham Crematorium	R&M Exterior Works (PREM)
Community Care Solutions Ltd	13223.2	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	19463.55	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	57052.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Youth Ltd	12100	Positive Action for Young People	Grants to External Orgs (SUPL)
Computacenter (UK) Ltd	83700	Information Security	Computer Licences (SUPL)
Computype International	330	Libs: Libraries Operational Development	Books & Publications (SUPL)
Connells Survey and Evaluation Ltd	4500	Corporate Asset Services	Other Fees (SUPL)
Constable & Toop	3953	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	5960	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	2000	Neighbourhood Development: Positive Ageing Council	Other Contract Payments (SUPL)
Core Assets Childrens's Services Ltd	700	LAC Fostering	Other Third Parties (THPP)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery & Pre School	8100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Cornerstone Day Nursery & Pre School	10022.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	118163.45	Corporate Feeder Control	Feeder Control
Corona Energy	304.81	Corporate Estate	Energy Gas (PREM)
Costain Ltd	10000	Transport Deposits:Various	Income Received
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	8654.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	5508.43	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Ltd	597.24	YS: South West (Area 4)	R&M Fixtures & Fittings (PREM)
Creative FX (Bromley) Ltd	200	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Creative FX (Bromley) Ltd	120	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
CrewCo	384	LT: Theatre Management	Other Fees (SUPL)
Croham Services for Children Ltd	2691.78	LAC Fostering	Fostering (Other Third Parties) (THPP)
Cross Sector Training and Development	1100	Health Improvement Training	Staff Training (EMP)
Crystal Residential Care Home	1827	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cuddly Bear Day Care	16391.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Cue Property Holdings (Rotherhithe) Ltd	5250	Corporate Estate	Rents (PREM)
Culverley Residential Home	3796.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Confident Ltd	2125	TfL School Travel Plan	Other Ext Contractors (THPP)
D Singh Properties Ltd	133458	Bed & Breakfast	Rents (PREM)
DAC Beachcroft Claims Ltd	50000	Insur Provision: Current	Contributions In
DC (UK) Ltd	80.5	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	240.46	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	15574.64	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	4007.67	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DDC Outsourcing Solutions	98000	ARP - Change Management & ICT Upgrade	Fees External:Project Management
DDC Outsourcing Solutions	4378	Planning Land Charges	Printing External Costs (SUPL)
DFH Ergonomics Ltd	734	EYSDC: Ladywell	Staff Training (EMP)
DT Plumbing Ltd	7284	HSG HIP DFG Gen	Grants
DT Plumbing Ltd	3997.6	HSG HIP PSG Gen	Grants
Daisy Communications Ltd	1458	Corporate Feeder Control	Feeder Control
Dalton Pre-School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Dalton Pre-School	7145.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	290.47	Leaving Care Over 18's	Rents (PREM)
Dandy Booksellers Ltd	253	Libs: Libraries Operational Development	Books & Publications (SUPL)
Danzer Ltd	255	YS: Adventure Playgrounds	R&M Security (PREM)
Dartmouth News	267.61	Libs: Libraries Operational Development	Books & Publications (SUPL)
Data Interchange Plc	1400	FMD Payroll	Computer Software (SUPL)
Dataswift (South East) Ltd	2849	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
Dataswift (South East) Ltd	9	Adult Services Business Support	Taxis Clients (TRAN)
Davenport School#01	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redacted	292.53	Leaving Care Over 18's	Rents (PREM)
Deepsounds Properties Ltd	7916.67	Lewisham Homes South R&M	R&M General (PREM)
Delicious Most Nutritious C.I.C	2498	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Delicious Most Nutritious C.I.C	97.5	Breastfeeding Welcome Scheme	Catering External Costs (SUPL)
Delicious Most Nutritious C.I.C	95	Obesity Resources	Other Fees (SUPL)
Delicious Most Nutritious C.I.C	150	Breastfeeding Peer Support Programme Expenses	Catering External Costs (SUPL)
Delos Community Ltd	964.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Demelza House Children's Hospice	4250	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Deneland Boarding Kennels & Cattery	350	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	883.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 April 2014

17

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Deptford Action Group for the Elderly	3410.42	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	23574.62	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	609	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Deptford X Ltd	5000	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Designed by Good People Ltd	4000	Neighbourhood Development: Portas Pilot	R&M Fixtures & Fittings (PREM)
Devon Sheltered Homes	2590.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Diabetes Uk	1300	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dimora Lettings	25189.9	AST No Recourse Cases	Rents (PREM)
Dinardo Supports Ltd	17638.89	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	11940.73	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	5383.82	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	15559.21	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Welding Supplies Ltd	262	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Disabilities Trust	3218.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disclosure and Barring Service	6952	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	31	CRB Checks - Non Schools	Other Fees (SUPL)
Disclosure and Barring Service	1276	Adoption Support Services	Other Fees (SUPL)
District Surveyors	600	Building Control	Conference Fees (SUPL)
Dolphin Lifts	8265	HSG HIP DFG Gen	Grants
Dotmailer	795.91	Communications & Marketing	Other Fees (SUPL)
Downham Community Centre	396	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	1680	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	7425	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Redacted	830.25	Legal Fees	Legal Fees (SUPL)
Redacted T/a Oakview Family Practice	1532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Redacted T/a Oakview Family Practice	232.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Redacted	1708.74	Legal Fees	Legal Fees (SUPL)
Redacted	290	Legal Fees	Legal Fees (SUPL)
Draft Wheelchairs Ltd	19775	Targeted Short Breaks	Grants to External Orgs (SUPL)
Dunheved Lodge	8501.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
E Lucia	3858	HSG HIP PSG Gen	Grants
E.ON	49.25	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	529.83	Communal Lighting	Energy Electricity (PREM)
E.ON	1679.46	Hostels: General	Energy Gas (PREM)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
E.ON Energy Services	298709.76	LS: Fusion Contract	Energy Electricity (PREM)
EDF Energy Customers Plc	984.42	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	16.38	Crime Reduction-CCTV Service	Energy Electricity (PREM)
EDF Energy Customers Plc	104.19	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	5118.84	Deptford Lounge	Energy Electricity (PREM)
EDF Energy Customers Plc	454.01	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
EDF Energy Customers Plc	5681.01	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	146.7	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	83353.51	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	245.72	Hostels: General	Energy Electricity (PREM)
EM Highway Services Limited	1347500.14	Transport Projects	Works:Construction
EM Highway Services Limited	94415.47	Transport - TfL	Works:Construction
EM Highway Services Limited	118203.14	Schools SF - SF401a CLC Partner Dept Project	Works:Construction
EMO Oil Ltd	1539.75	Communal Heating	Energy Fuel Oil (PREM)
ER Events	3000	Youth Task Force	Other Fees (SUPL)
ESRI (UK) Ltd	425	Corporate Asset Services	Computer Maintenance (SUPL)
East Sussex Healthcare NHS Trust	762	GUM	Other Contract Payments (SUPL)
Eaton Green Estate Agents	58894.14	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	10088.34	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1250	Mental Health Team	No Recourse to Public Funds (TFR)
Ebonycare	59114.29	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Eco Computer Systems	80	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Eco Computer Systems	9505	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Eco Computer Systems	240	Area Based Programmes	Other Contract Payments (SUPL)
Eco Computer Systems	1440	Area Based Programmes	Voluntary Associations (THPP)
Eco Computer Systems	316	Employment Development	Grants to External Orgs (SUPL)
Economic Skips Ltd	564	Special Duty Team	Refuse Disposal (PREM)
Edenred(Incentives & Motivation) Ltd	3308.8	FMD Payroll	Long Service Awards (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	1049	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Egbert H Taylor & Company Ltd	13650.91	Refuse: Domestic	Equipment General (SUPL)
Eileen Say Catering Equipment	1405	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eleanor Nursing and Social Care Ltd	3299.1	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	21249.7	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	75433.13	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Eleanor Nursing and Social Care Ltd	84.6	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	70.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	898.6	Outreach Service	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	750	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	791.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1667.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant & Castle Day Nursery Ltd	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	2599.54	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7111.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	15437.15	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2203.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	3117.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	1487.1	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Ellis & Moore Consulting Engineers	550	Community Services Directorate	Works:Construction
Endersby Training Ltd	960	CEL: Staff Development	Other Fees (SUPL)
Energy Team (UK) Ltd	2000	Other 13/14 AMP funded projects	Works:Construction
Entech Ltd	4090	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Ltd	3318.92	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	714.2	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	42606.25	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Equifax	1.06	CRB Checks - Non Schools	Other Fees (SUPL)
Equifax	925	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	20460.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	8000	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Redacted	420.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Essex County Council	11848.94	CWCN: Transport for SEN Pupils	Other Local Authorities (THPP)
Eternal Care UK Ltd	2337.5	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	37150.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	580	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3557.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	10880.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Contracts	4575	HSG HIP DFG Gen	Grants
Euro Hotels Ltd	11820	AST No Recourse Cases	Other Third Parties (THPP)
Euro Hotels Ltd	2280	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Eurolag Group Ltd	231.16	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Ltd	96	Lewisham Homes South R&M	R&M Asbestos (PREM)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Eurovia Infrastructure Ltd	2947.05	Crime Reduction-CCTV Service	Equipment General (SUPL)
Eurovia Infrastructure Ltd	3772.47	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Eurovia Infrastructure Ltd	115.26	Parking Management	R&M Fixtures & Fittings (PREM)
Evelyn 190 Project	19206.5	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Redacted	278.43	Leaving Care Over 18's	Rents (PREM)
Everything Everywhere Ltd	903	Voice Technology	Mobile Phones (SUPL)
Everything Everywhere Ltd	10853	ICT Projects	Acquisition:ICT
Everything Everywhere Ltd	472	Lewisham Music Service	Mobile Phones (SUPL)
Everything Everywhere Ltd	110	Connexions Contract	Mobile Phones (SUPL)
Everything Everywhere Ltd	178	YS: Community & Youth Service Management	Mobile Phones (SUPL)
Everything Everywhere Ltd	358	Adult Services Business Support	Mobile Phones (SUPL)
Everything Everywhere Ltd	419	Corporate Asset Services	Mobile Phones (SUPL)
Everything Everywhere Ltd	55	Service Support / Network Management	Mobile Phones (SUPL)
Everything Everywhere Ltd	49	Engineering	Mobile Phones (SUPL)
Everything Everywhere Ltd	110	Private Sector Renewal: Environ. Health Team	Mobile Phones (SUPL)
Everything Everywhere Ltd	139	Housing Options G Fund	Mobile Phones (SUPL)
Everything Everywhere Ltd	309	Hsg Benefit Admin	Mobile Phones (SUPL)
Ewart Road Housing Co Op Ltd	61975	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excel Group Services Ltd	3007.5	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	252	Disabilities LAC Fostering	Taxis Clients (TRAN)
Excel Passenger Services Ltd	618	Disabilities LAC Children's Homes	Other Third Parties (THPP)
Excel Passenger Services Ltd	300	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	4860	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Excell Learning Centre	3110.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exclusive Furniture Ltd	328.95	Heathside & Leathbridge	Acquisition:Disbursements
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	7782.63	Corporate Asset Services	Computer Software (SUPL)
Experian Ltd	354	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	746	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	1590	Community Intermediate Care	Building Cleaning (PREM)
F I T-Shirts Ltd	5536.8	SD: Community Sports	Other Fees (SUPL)
FM Conway Ltd	519586.38	Transport Projects	Works:Construction
FM Conway Ltd	10891.58	Transport Projects	Works:Retention
FM Conway Ltd	194141.84	Transport - TfL	Works:Construction
FM Conway Ltd	13225.02	Transport - TfL	Works:Retention

Lewisham Council expenditure over £250 April 2014

21

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
FM Conway Ltd	3029.96	Local Flood Grant	Other Ext Contractors (THPP)
FM Conway Ltd	19937.76	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	5832.63	Structural Maintenance (Other Roads)	Equipment General (SUPL)
FM Conway Ltd	147614.29	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	14043.92	Bridges	Other Ext Contractors (THPP)
FM Conway Ltd	2507.74	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	13771.46	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	5187.68	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	68216.38	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1904.1	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	1052.41	Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	579.38	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Ltd	1055	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
FM Conway Ltd	2781.52	Emergency Planning	Equipment General (SUPL)
Facilities Staff Training	500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fairley House School	9512	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	2013	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Faithorn Farrell Timms	1974.83	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Faithorn Farrell Timms	1200	CEL: Grove Park Centre	R&M General (PREM)
Family Action	4109.6	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	1068	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	178	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	1308	FSW Fostering	Other Third Parties (THPP)
Family Centre Ltd	210	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	611	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Field Court Chambers	1735.42	Legal Fees	Legal Fees (SUPL)
Financial Data Management Ltd	36240.52	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3537	Bed & Breakfast	Rents (PREM)
First Aid First	1050	CEL: Health & Childcare	Other Fees (SUPL)
First Choice Build Group Ltd	83537.99	Ladywell Specialist Dementia Day Service Centre - Refurbishment	Works:Construction
First Intervention Ltd	4650	Transport Projects	Works:Construction
Fisher-Meredith Solicitors	1420	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Fiveways Tenant Management Company Ltd	2300	Replacement Domestic Boilers	Works:Construction
Fleet Mobile Communications	443	Voice Technology	Mobile Phones (SUPL)
Fleetdown Primary School#01	1200	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Folkestone Nursing Home Ltd#01	2192.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	35366.1	Other 13/14 AMP funded projects	Works:Construction
Foreshaw Building Services Ltd	3463	Development Projects	Fees External:Project Management
Foreshaw Building Services Ltd	1027	Downham Enterprise Centre	R&M General (PREM)
Foreshaw Building Services Ltd	191.78	Lewisham Homes R & M Client	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	15879.57	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Fostering For You Ltd	1771.43	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3282	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3362.1	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6491.62	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Outcomes	24665.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3534.3	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	11354.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	3168	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Ltd	760	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Foundations: Supporting Families	360	Fostering Placements	Other Third Parties (THPP)
Four Seasons Healthcare Ltd	3480.84	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Freedom Recovery Centre	2175.6	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Fusion Lifestyle	60	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Fusion Lifestyle	9806.58	Physical Activity for Health Checks	Other Fees (SUPL)
Future Computer Repairs	676	Libs: Libraries Operational Development	Computer Supplies (SUPL)
G4S Cash Services (UK) Ltd	766.37	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	4267	Community Services Directorate	Works:Construction
GB Services (UK)Ltd	20371.5	HSG HIP DFG Gen	Grants
GB Services (UK)Ltd	3402	HSG HIP PSG Gen	Grants
GCH (Kent Ltd)	10260.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	8302.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	13168.21	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	8957.86	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	314.86	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	58.41	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	4500	Properties Awaiting Disposal	Other Fees (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
GLE oneLondon	105000	Bus & Ent:Business Advisory Service & LEGI	Other Contract Payments (SUPL)
GLE oneLondon	8123.02	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
GLS Educational Supplies Ltd	136.9	YS: South East (Area 3)	Materials (SUPL)
GLS Educational Supplies Ltd	231.72	CEL:Skills for Life - Numeracy	Materials (SUPL)
GM Amenity Ltd	524.5	Community Parks & Open Spaces	Equipment General (SUPL)
Redacted T/a Doneraile Residential Care Home	1861.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2706	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	42678.67	Ashmead Eliot Bank-Boundary Wall	Works:Construction
GSJ Associates Limited	400	EYSDev: Early Years Development	Other Fees (SUPL)
GVA Grimley	6579	Planning Conservation	Consultancy Fees Basic (SUPL)
GW Training and Consultancy Ltd	3000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Galaxy Lettings Ltd	121836	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	500	Community Services Exchange of Cheques	Exch of Cheques Repaid
Galleon Care Homes Ltd	7241.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gandlake Technology Ltd	13354	Communications & Marketing	Computer Maintenance (SUPL)
Gandlake Technology Ltd	16693	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Gandlake Technology Ltd	12638	C.Tax Admin Grant & Court Inc	Computer Maintenance (SUPL)
Garner Bruce Legal Services	450.86	Environment Administration	Other Ext Contractors (THPP)
Gas Advisory Services Ltd	1770.73	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	4232.34	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	2280.07	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	3318.46	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	2785.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gee Construction Ltd	110746.95	Mercury Abatement	Works:Construction
Geesink Norba Ltd	815.44	Fleet Stock	Purchases
Geesink Norba Ltd	7387.33	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Consultants Ltd	15375.79	House Purchase Scheme	Other Fees (SUPL)
Gen-Vent (MetalWorkers) Ltd	920	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	57	Lewisham Homes North R&M	R&M Security (PREM)
Redacted	1620	Apprenticeships	Equipment General (SUPL)
Gerda Security Products Ltd	588	Lewisham Homes South R&M	R&M Security (PREM)
Redacted	267.08	Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)

Lewisham Council expenditure over £250 April 2014

24

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Glasgow City Council	2102.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	13952.84	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6000	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Glen Care Group	15300	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	4840	Young Mayor	Other Fees (SUPL)
Glendale Managed Services Ltd	9885.6	Youth Task Force	Grants to External Orgs (SUPL)
Glendale Managed Services Ltd	5518.61	Troubled Families Programme	Grants to External Orgs (SUPL)
Glendale Managed Services Ltd	296821.49	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Goldsmith College Nursery	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	225.5	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Goldsmiths Community Assoc	1680	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Care Homes Ltd T/A Ambleside Care	1854.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Gradweb Ltd	9117	Financial Assessments and Adults Invoicing	Staff Recruitment (EMP)
Graham Environmental Services	5824.14	Asbestos Contract	R&M Water Other (PREM)
Graham Environmental Services	9766.1	Fire Risk Management Contract	R&M Water Other (PREM)
Graham Environmental Services	4013.4	Water Hygiene Contract	R&M Water Other (PREM)
Graham Environmental Services	8388.7	Glazing Risk Assessments	Consultancy Fees Basic (SUPL)
Graphic Business Analysis	2018.75	Physical Activity for Health Checks	Other Fees (SUPL)
Grass Roots Trading Company Ltd	1911	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Grays Trucks	351.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Great Batch Ltd T/a Letterbox Distribution	2032.8	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	805.75	Local Assembly Ward Meetings	Other Fees (SUPL)
Great Batch Ltd T/a Letterbox Distribution	680.85	Planning Policy	Couriers & Carriage (SUPL)
Great Batch Ltd T/a Letterbox Distribution	3261.5	Policy & Partnership	Other Ext Contractors (THPP)
Greater London Authority	2276741.88	GLA Precept A/c	Net Precept Payment
Greater London Authority	775966	NNDR Pool A/c	Transfers Out
Greater London Fostering	11400.47	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greenham Trading Ltd	316.81	Community Parks & Open Spaces	R&M Materials (PREM)
Greenham Trading Ltd	227.96	Policy & Partnership	Clothing & Laundry (SUPL)
Greenham Trading Ltd	101.8	Nature Conservation	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Greenwich & Lewisham Young People's Theatre	8117	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Co-operative Development Agency Ltd	4793.33	Community Cookery Programme	Other Contract Payments (SUPL)
Greenwich Co-operative Development Agency Ltd	3900	Health Improvement Training	Staff Training (EMP)
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundwork London	56192.5	Sustainable Energy Projects	Other Fees (SUPL)
Groundwork London	840	CSU-Groundwork London	Grants to External Orgs (SUPL)
Groundwork London	250	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Grove Centre	1840.42	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	8872	AST No Recourse Cases	Other Third Parties (THPP)
Grove Hotel Ltd	3540	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	5524	Bed & Breakfast	Rents (PREM)
Grove Medical Centre	2282	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Grove Medical Centre	415	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Grove Park Community Group	1680	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Community Group	120	Nature Conservation	R&M Grounds Maintenance (PREM)
Grove Park Pre School	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Grove Park Pre School	10724.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	257.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Guild Care	1864	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	7878.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
H White & Son Ltd	421.1	Street Cleansing: Graffiti	Equipment General (SUPL)
HAHC Trading Ltd	1894	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
HC-One Ltd	6322.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	108574.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	59553.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	950	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2371967.94	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2419645.3	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	27000	Acquisition of Freehold Interests 67 Arran Rd 28 Thornsbeach Rd 7 Cambridge Drive	Acquisition:Land & Buildings

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
HM Revenue & Customs	20600	Deptford Housing Co-op	Fees External:Project Management
HM Revenue & Customs	1950	Heathside & Leathbridge	Acquisition:Disbursements
HTC	823.9	Fleet Stock	Purchases
HTC	3496.83	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	29891.17	2013 - Primary Places Programme	Works:Construction
Handicars LLP	148.68	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	472	Customer Serv Access Point	Other Fees (SUPL)
Happy Child Nurseries	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	11340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	17009.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	4075.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harmony Productions Ltd	2713.23	LT: Main Theatre Programme	Other Fees (SUPL)
Harris Academy Bromley	300	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Harris Academy Greenwich#01	600	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Hawkinge House Ltd	2038.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Ltd	3600	HR SMG Job Evaluation	Other Fees (SUPL)
Hayes Court Care Home	3800	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	6650	Business Management Support Service	Staff Recruitment (EMP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	1848	Environment Enforcement Support	General Agency Pay (EMP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	2772	Environment Enforcement Support	Staff Recruitment (EMP)
Hazelwood House Residential Home	2460.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Head Start Day Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	1499.68	YA Home Care	Day Care (Ext Contractors) (THPP)
Headway South East London/North West Kent	1256.96	YA Home Care	Other Fees (SUPL)
Heart 'N Soul	7733.2	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Ltd	3857.1	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	5722.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	3535.06	Fostering Placements	Fostering (Other Third Parties) (THPP)
Henry's	1405	Private Sector Leasing	R&M Maintenance Contract (PREM)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Her Majesty's Courts & Tribunal Services(HMCTS)	81725	Legal Fees	Taxis Staff (TRAN)
Hereson House Ltd	5267.52	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Hertel Solutions Ltd	1882.66	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	1909.01	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	11381.93	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	1601.57	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	8570.43	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	4509.58	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Redacted	630	Lewisham Music Service	Vehicle Contract External Hire (TRAN)
Hexagon Housing Association	23770.39	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
High Quality Lifestyles	1474.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High Quality Lifestyles	64.06	AWLD Residential	Residential Homes (nil VAT) (FEES)
High View Care Services Ltd	1015	Community Services Exchange of Cheques	Exch of Cheques Repaid
High View Care Services Ltd	25976.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	3870	HSG HIP DFG Gen	Grants
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	15085.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hilly Fields Medical Centre	1782	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Hilly Fields Medical Centre	567.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	3519.42	Street Cleansing	Other Ext Contractors (THPP)
Hither Green Community Association	500	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Hodan Day Care Nursery	8100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Hodan Day Care Nursery	15797.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Homebase Ltd	1882.59	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	763.23	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	3440.66	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	3270.41	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	48	MH Team Other Care	Other Clients (TFR)
Homeguard Lock Service Ltd	48	CCtres: Hillcrest	R&M Fixtures & Fittings (PREM)
Homeguard Lock Service Ltd	48	Leemore Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	85	Corporate Estate	R&M General (PREM)

Lewisham Council expenditure over £250 April 2014

28

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Homeguard Lock Service Ltd	257.2	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	98.75	Hostels: General	R&M Security (PREM)
Honor Oak Community Centre Association (HOCCA)	105	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Honor Oak Community Centre Association (HOCCA)	1680	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Group Practice	6982	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Honor Oak Group Practice	280	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Honor Oak Pre-School	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Honor Oak Pre-School	8910.36	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Hooper Naylor Friend	3125	Community Education Lewisham	Rents (PREM)
Hooper Naylor Friend	277	Corporate Estate	Rents (PREM)
Horizons Day Nursery & Pre-School	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horniman Museum & Gardens	4050	Apprenticeships	Other Contract Payments (SUPL)
Hostel-Inn (Croydon) Ltd	15040	Bed & Breakfast	Rents (PREM)
Housing 21	2708.16	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	473.48	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22784	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22784	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	15548.4	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	1035.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hurley Clinic	1532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Hurley Clinic	457.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Hyde Housing Association#01	445.4	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
IDOX Software Ltd	22487.46	Planning Development Control	Computer Maintenance (SUPL)
IDOX Software Ltd	8771.12	Planning Land Charges	Computer Maintenance (SUPL)
IDOX Software Ltd	10688.88	Building Control	Computer Maintenance (SUPL)
IEG4 Limited	12000	Hsg Benefit Admin	Computer Software (SUPL)
IParadigms Europe Limited	885.5	Crossways	External Support Services (SUPT)
ISS Facility Services Ltd	250	Area 1 Children Centre (Honor Oak)	Pest Control (PREM)
ISS Facility Services Ltd	66	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	815.62	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	20320.62	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	1685.58	Fleet & Vehicle Maint:Fleet	Pest Control (PREM)
Incite Solutions Limited	10750	Other Public Health Services	General Agency Pay (EMP)
Independent Consultants in Food and Safety Ltd	1360	EH: Food Safety	Other Fees (SUPL)
Independent Contractor Services Ltd	5445	EMU: Property Development Unit	Other Fees (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Indigo Services GB Ltd	4138.4	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	686.32	ARP - Town Hall Decommissioning	Fees External:Project Management
Indigo Services GB Ltd	895.56	Refurbishment of Meadowgate Primary School	Works:Construction
Indigo Services GB Ltd	5443.64	Children Disabilities Support Services	Other Contract Payments (SUPL)
Indo Chinese Little Rainbow Day Nursery	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Indo Chinese Little Rainbow Day Nursery	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Ingleside Children's Home Ltd	4025.4	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	429.74	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	350.71	YS: Community & Youth Service Management	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	1158.12	CCtres: Woodpecker	Refuse Disposal (PREM)
Insight Direct (UK) Ltd	974.03	Head of Technology & Transformation	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	81.81	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	5780.54	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	10.06	Commissioners	Computer Maintenance (SUPL)
Insight Direct (UK) Ltd	209.57	CEL: Brockley Rise Centre	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	68.7	Corporate Estate	Room Hire (External) (PREM)
Inspired Exchange Ltd	2116	School Improvement Team	Other Fees (SUPL)
Intaglio Printmaker	409.61	CEL: Design, Media & Food	Materials (SUPL)
Integrated Service Programme	15186.99	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5006.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	106350.13	Corporate Estate	R&M Maintenance Contract (PREM)
Invasive Vegetation Management & Treatment Limited	1023.5	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Irie Dance Theatre	4780	CAL: Irie Dance	Grants to External Orgs (SUPL)
J B Riney & Co Ltd	5642.46	Transport Projects	Works:Construction
J B Riney & Co Ltd	40193.16	Transport - TfL	Works:Construction
J Breheny Contractors Ltd	1904.41	Manor Park Footbridge	Works:Retention
J Robson (Removals)	1235	Rehousing Development	Premises Other (PREM)
JC Decaux UK Ltd	568	Policy & Partnership	Printing External Costs (SUPL)
JDI Mobile Communications	890	Door 2 Door	Vehicle R&M (External) (TRAN)
JGP Resourcing Ltd	495	Commissioners	Staff Recruitment (EMP)
JGP Resourcing Ltd	495	Rehousing Development	Staff Recruitment (EMP)
JMP Consultants Limited	1971	Planning Development Control	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
JPK Trade Supplies Ltd	20064	Street Cleansing	Other Ext Contractors (THPP)
JR Mortimer Removals	549.57	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	5137.5	Hostels: General	Removals (SUPL)
Redacted	420	Local Assembly Ward Meetings	Catering External Costs (SUPL)
James Building Contractors Ltd	785	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
James Building Contractors Ltd	11474	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Jayjay Recruitment t/a Move-Man	1950	AST No Recourse Cases	Other Third Parties (THPP)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3198.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	329.76	Leaving Care Over 18's	Rents (PREM)
Redacted	420	Insur Provision: Current	Contributions In
Redacted	7400	LGM GP & Community Physical	Other Fees (SUPL)
John Henry's	334.4	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	594	Lewisham Music Service	Equipment General (SUPL)
Jubilee Guest House	4130	AST No Recourse Cases	Other Third Parties (THPP)
Jubilee Guest House	2360	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	475.51	CwCN Direct Payments (Short Breaks)	Domicil Care (Ext Contractors) (THPP)
Kairos Community Trust	11650.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kaptivation	500	LT: Main Theatre Programme	General Agency Pay (EMP)
Katriona Ismail	420.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Keanes Limited	2910	Demolition of 144 Evelyn St. (Parker House)	Fees External:Project Management
Kelly Executive	1050	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Commercial Appliance Services Ltd	215.1	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	100	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent Community Health NHS Trust	844.7	GUM	Other Contract Payments (SUPL)
Kent Homefinding & Fostering Ltd	2943	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	426.91	Leaving Care Over 18's	Rents (PREM)
Keyring	3543.54	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys 16 Plus Independent Living Services Ltd	3245.08	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	8933.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Kids Company	2200	Referral And Assessment Team 4 - Section 17	Rents (PREM)
Redacted	1020	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	568.95	Pest Control	Materials (SUPL)
Kinders Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Kinders Nursery	3110.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kindly Properties	51277	Bed & Breakfast	Rents (PREM)
Kings Kids Christian School	3110.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kingswood Learning & Leisure Group	1218	Young Mayor	Other Fees (SUPL)
Redacted	366.93	Leaving Care Over 18's	Rents (PREM)
Kites Childrens Services Ltd	9522.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kyles Legal Practice	19082.68	Legal Fees	Legal Fees (SUPL)
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	9975	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
LJB Security Ltd	8232.7	Other 13/14 AMP funded projects	Works:Construction
LJB Security Ltd	6089.8	Corporate Admin Buildings	Works:Construction
LJB Security Ltd	385	Area 1 Children Centre (Honor Oak)	R&M Health & Safety Works (PREM)
LJB Security Ltd	150	Corporate Estate	R&M General (PREM)
LJB Security Ltd	4406.5	Corporate Estate	R&M Security (PREM)
LJB Security Ltd	150	Properties Awaiting Disposal	R&M General (PREM)
LS Consulting	925	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ladywell Society	1500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lakehouse Contracts Ltd	505515.77	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	6322.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lakeside Nursing Home	3075	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	5100	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lammas Green Pre School Nursery	20595.17	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Langford Clinic Limited	9610	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Languard Ltd	18122	Street Cleansing	Other Ext Contractors (THPP)
Languard Ltd	18152	Grounds Maint: Clienting	Other Ext Contractors (THPP)
Laurels Care Centre Ltd	2234.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	22242.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3161.41	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	772.87	CSU-Lee Fair Share	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Lee Valley Regional Park Authority	19397.16	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Legion Group PLC	26424.9	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Leisure Connection Ltd	1100	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Leonard Cheshire Disability	66573.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	67701.74	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6929.03	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4235.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lesley Hazlehurst	2000	Adoption Improvement Grant	General Agency Pay (EMP)
Lewisham Action on Mediation	2309.75	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	4589.75	CSU-Lewisham Advice Providers Forum	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	41743.99	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	3997.09	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13249.42	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham District Scout Council	10000	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	3802.59	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1260	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	4016	Extensions/Deconversions Grant Funded	Fees External:Project Management
Lewisham Homes Ltd	930000	Major Works Programme Core Works North - Phase 5	Fees Internal:Project Management
Lewisham Homes Ltd	18000	Sheltered Sprinklers Installations	Fees External:Project Management
Lewisham Homes Ltd	3581.5	Hostels (North & South) R&M	R&M Maintenance Contract (PREM)
Lewisham Indo Chinese Community	385.68	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	642.8	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	3923.87	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	1680	CAL: Irish Centre	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

33

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Lewisham Medical Centre	360	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Lewisham Multi Lingual Advice Service	2100	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	18002.28	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	1646.07	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	77682.73	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	114	AWLD Other Care	Other Third Parties (THPP)
Lewisham Opportunity Pre-School	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6552.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	4273.97	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	39929.41	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4586.33	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	3310.86	Apprenticeships	Other Contract Payments (SUPL)
Lewisham Refugee Network	7326.75	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Ltd	99974	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Ltd	95424.74	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	668634.73	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	10226.38	Other 13/14 AMP funded projects	Fees External:Project Management
Lewisham Schools for the Future SPV Ltd	20023.8	Other 13/14 AMP funded projects	Works:Construction
Lewisham Schools for the Future SPV Ltd	711731.58	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	48741.38	Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	61394.57	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	247754.13	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	7779.4	Trinity, Lewisham	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	357176.05	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Lewisham Schools for the Future SPV3 Ltd	375	Deptford Green	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3338.5	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	311.75	LDDF Grant	Other Third Parties (THPP)
Lewisham Speaking Up	8532.75	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	24505	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	5014.42	Targeted Short Breaks	Other Contract Payments (SUPL)
Lewisham Thunder Basketball Club	25000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Toy Library	433.42	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5723.25	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	900	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Lewisham Young Womens Resource Project Ltd	3000	CSU-Lewisham Young Womens Resource Project	Rents (PREM)
Lewisham Youth Theatre	3595.17	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lewisham and Greenwich NHS Trust	57122.21	Community Intermediate Care	Health Authorities (THPP)
Lewisham and Greenwich NHS Trust	96806	Adult Services Care Modernisation	Health Authorities (THPP)
Libra Construction Services Ltd	4032.18	Structural and Damp Works 2012/13	Works:Construction
Libra Construction Services Ltd	3613	Private Sector Leasing	R&M Maintenance Contract (PREM)
Life Fitness Limited	10000	Physical Activity in Primary Schools	Other Fees (SUPL)
Life Safety Training	850	Health and Safety	Staff Training (EMP)
Life Safety Training	500	Insur Prov: Risk Management	Contributions In
Life Style Care Plc	4677.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	71892.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lillingtons Montessori Nursery School	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limehouse Software	14540.55	Engagement	Other Fees (SUPL)
Limelight Pre-School	1000	Developing 2 Year Old Childcare Provision	Acquisit:Plant,Machinery&Equip
Linden Learning Ltd	1400	EYSDev: Early Years Development	Other Fees (SUPL)
Linkage Community Trust	5933.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lioncare Ltd	14571.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	13457.14	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic Ltd	11175.06	Supporting People Scheme	Computer Maintenance (SUPL)
Little Acorns Pre School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	8910	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	12630.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	7845.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery#01	7257.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	17820	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	18090.06	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Ltd	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	22813	Bed & Breakfast	Rents (PREM)
Logicalis UK Ltd	29837.38	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	3230	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	373.95	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Southern Roofing Co	1635	Properties Awaiting Disposal	R&M General (PREM)
London & Southern Roofing Co	7320	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
London Borough Of Lambeth	70.79	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	12808.43	Supporting People Scheme	Staff Other Exps (EMP)
London Borough Of Lambeth	12808.44	DAAT-Adults Substance Misuse Service	Staff Other Exps (EMP)
London Borough Of Lambeth	113255	HIV Prevention (Safer Partnership)	Other Contract Payments (SUPL)
London Borough Of Lambeth	15819	Pan London HIV Prevention Partnership	Other Contract Payments (SUPL)
London Borough of Bromley	4700.16	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Croydon	9037.48	Transport - TfL	Works:Construction
London Borough of Croydon	399.75	Children interpreting	Other Third Parties (THPP)
London Borough of Croydon	7198.84	Bell Green Estate Column Lighting Improvement	Works:Construction
London Borough of Croydon	641.8	Traffic Management	Other Fees (SUPL)
London Borough of Croydon	191.81	Environment Enforcement Support	Other Ext Contractors (THPP)
London Borough of Islington	15022.43	Financial Issues	Other Fees (SUPL)
London Borough of Newham	388.41	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	5000	Lewisham Strategic Pship	Government Depts (THPP)
London Borough of Southwark	311.51	Attachment of Earnings Orders	Payments Made
London Care PLC	6092.1	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	27781.45	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3068.75	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	112769.77	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
London Community Home Care Ltd	654.23	Disabilities CIN Care in Home	Voluntary Associations (THPP)
London Community Home Care Ltd	666.2	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	6889.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	703.9	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	162427	Chief Exec Management	Subscriptions to Orgs (SUPL)
London Councils	150	Children's Services Management	Conference Fees (SUPL)
London Councils	49139	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	25186	Parking Management	Legal Fees (SUPL)
London Hire Ltd	3313.8	Adult Services Business Support	Taxis Clients (TRAN)
London Hire Ltd	1501.35	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	19430.36	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2204.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4759.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Screen Service	525	CEL: Design, Media & Food	Materials (SUPL)
London Urban Arts Academy	9828.75	Apprenticeships	Other Contract Payments (SUPL)
London Weekly Newspapers Ltd	630.02	Planning Policy	Advertising & Publicity (SUPL)
London Weekly Newspapers Ltd	1076	Street Markets Management & Admin.	Advertising & Publicity (SUPL)
London Workwear Rental	330.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth	2216	Mayor's Traineeship Programme	Other Fees (SUPL)
Look Ahead Housing and Care	15360.66	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	5987.23	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1964.18	MH Wellbeing	Other Contract Payments (SUPL)
Redacted	300	Rehousing Development	Premises Other (PREM)
M & A Care Ltd	6016.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
M Eating Place Enterprises Ltd	480	Employment Development	Catering External Costs (SUPL)
Redacted	3811.5	Sensory Support Service	Other Contract Payments (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MAS Environmental Ltd	1695	Public Health & Nuisance	Staff Training (EMP)
MTA Digital Ltd	375	CEL: Marketing	Advertising & Publicity (SUPL)
MTI Technology Ltd	10800	Information Security	Computer Maintenance (SUPL)
Madeleines Florist	647	Mayoral Fund	Equipment General (SUPL)
Maison Care Ltd	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	1260	Makebelieve Arts	Grants to External Orgs (SUPL)
Manorcourt Homecare	446.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	905.76	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Redacted	720	Private Sector Leasing	Rents (PREM)
Market Field School	1800	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Mars Drinks	468.1	Lewisham Crematorium	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	10751.03	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Marsha Phoenix Memorial Trust	2100	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1582.85	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marvels Lane Pre School	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Marvels Lane Pre School	9879.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	93	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Masons Catering (London) Limited	271.3	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	296	CAMHS Programme	Catering External Costs (SUPL)
Masons Catering (London) Limited	159	Supporting People Scheme	Catering External Costs (SUPL)
Masons Catering (London) Limited	189	Preventing Violent Extremism	Other Fees (SUPL)
Matthew Clark Wholesale	3664.24	LT: Catering & Bars	Catering External Costs (SUPL)
Max Media Arts CIC	1500	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Meadowcroft Lodge Hotel	2170	AST No Recourse Cases	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	6054.5	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	347506.61	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	328.54	Attachment of Earnings Orders	Payments Made
Medway Council	31689.94	AST No Recourse Cases	Other Third Parties (THPP)
Medway Council	9237.18	SEN: Recoupment	Other Local Authorities (THPP)
Mencap	94468.96	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4886.83	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	4746.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	20000	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Michael Graham	650	Private Sector Leasing	Rents (PREM)
Midway Modernisations Ltd	2000	Rent In Advance Scheme	Other Third Parties (THPP)
Millsons Vending Ltd	282.81	Members' Allowances	Catering External Costs (SUPL)
Millwall Community Scheme Ltd	1806	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	689.54	CEL: Learner Services	Computer Supplies (SUPL)
Redacted	422.68	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	629.02	Tenants Rent Control A/c	Refunds
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Redacted	3700	Tenants Rent Control A/c	Refunds
Redacted	7350	Employment Tribunal	Legal Fees (SUPL)
Redacted	5060	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	465	Tenants Rent Control A/c	Refunds
Redacted	5089.99	Milford Towers Decant.	Fees External:Project Management
Redacted	2166.67	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1430	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Redacted	1437.12	Tenants Rent Control A/c	Refunds
Redacted	974.68	Tenants Rent Control A/c	Refunds
Redacted	732.3	Tenants Rent Control A/c	Refunds
Redacted	548.16	Tenants Rent Control A/c	Refunds
Redacted	800	Planning Development Control	Legal Fees (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	935.41	Tenants Rent Control A/c	Refunds
Redacted	1063.95	Tenants Rent Control A/c	Refunds
Redacted	662.82	Tenants Rent Control A/c	Refunds
Mission Care	6293.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	64795.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Ltd	446.8	Fleet Stock	Purchases
Mitchell Diesel Ltd	5179	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	65591	Replacement Domestic Boilers	Works:Construction
Mitie Property Services Ltd	193174.04	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	229702.77	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	234736.84	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	68.49	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd	30590.92	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	2188.99	Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	18990.57	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	42945.95	Major Works Programme Core Works North - Phase 12	Works:Construction

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Mitie Property Services Ltd	78799.13	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	441281.79	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Property Services Ltd	1615143.76	Major Works Programme Core Works North - Phase 18	Works:Construction
Mitie Property Services Ltd	482030.66	Major Works Programme Core Works North - Phase 19	Works:Construction
Mitie Property Services Ltd	28712.65	Major Works Programme Core Works North - Phase 15	Works:Construction
Mitie Property Services Ltd	14124.95	Major Works Programme Core Works North - Phase 16	Works:Construction
Mitie Property Services Ltd	147775.85	Major Works Programme Core Works North - Phase 17	Works:Construction
Mitie Property Services Ltd	418039.26	Major Works Programme Core North- Phases 20-99	Works:Construction
Mitie Property Services Ltd	550.54	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	2899.85	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	2391.12	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	286.75	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	286.75	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Moments Fostering Ltd	5694.6	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	6291	FSW Fostering	Fostering (Other Third Parties) (THPP)
Montage Theatre Arts	420	Montage Theatre Arts	Grants to External Orgs (SUPL)
Morden Hill Surgery	3532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Morden Hill Surgery	575	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Morden Hill Surgery	358	NHS Health Checks GP	Other Contract Payments (SUPL)
Morden Hill Surgery	4314	Diabetes: GP PH Lead	Other Contract Payments (SUPL)
Mornington Surgery	4532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Mosaic Foster Care Ltd	6428.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	1796.78	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Ltd	1675	Local Flood Grant	Consultancy Fees Basic (SUPL)
Mount Carmel	677.57	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Mount Lettings Limited	3680	Bed & Breakfast	Rents (PREM)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Move on Care Ltd t/a Yardley Court Hotel	14809.53	Bed & Breakfast	Rents (PREM)
Mpower Ltd	15667.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1980	Private Sector Leasing	Rents (PREM)
Redacted	2210	Tenants Rent Control A/c	Refunds
Redacted	443.41	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	8781.16	Tenants Rent Control A/c	Refunds
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	348.24	Leaving Care Over 18's	Rents (PREM)
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	462.41	Tenants Rent Control A/c	Refunds
Redacted	1061.25	Tenants Rent Control A/c	Refunds
Redacted	1085	Legal Fees	Legal Fees (SUPL)
Redacted	3100	Street Markets Management & Admin.	Room Hire (External) (PREM)
Redacted	3050	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	405	Legal Fees	Legal Fees (SUPL)
Redacted	286.75	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	13619.78	Community Services Exchange of Cheques	Exch of Cheques Repaid
Redacted	814.54	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	4700	Older People's Housing Project - Phase 1	Acquisition:Disbursements
Redacted	392.7	Legal Fees	Legal Fees (SUPL)
Redacted	6343.75	Legal Fees	Legal Fees (SUPL)
Redacted	787.5	Legal Fees	Legal Fees (SUPL)
Redacted	1620	Legal Fees	Legal Fees (SUPL)
Redacted	69.25	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	412.5	Leaving Care Over 18's	Rents (PREM)
Redacted	1638.86	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	295	All Change Project	Staff Training (EMP)
Redacted	2532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Redacted	127.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	678.32	Tenants Rent Control A/c	Refunds
Redacted/T/A Archer's Point Residential Home	6240.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2703.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	583.46	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Redacted	810	Legal Fees	Legal Fees (SUPL)
Redacted	4555	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	1870	Private Sector Leasing	Rents (PREM)
Redacted	1016.25	Legal Fees	Legal Fees (SUPL)
Redacted	1351.62	Tenants Rent Control A/c	Refunds
Redacted	1409	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	655.91	Tenants Rent Control A/c	Refunds
Redacted	600	Tenants Rent Control A/c	Refunds
Redacted	1257.46	Tenants Rent Control A/c	Refunds
Redacted	1579.25	Fostering Placements	Fostering (Other Third Parties) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	2237.5	Breastfeeding Peer Support Co-Ordinator	Other Contract Payments (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4501.26	Milford Towers Decant.	Fees External:Project Management
Redacted	588.5	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	350	Insur Provision: Current	Contributions In
Redacted	290	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	611.97	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	478.47	Tenants Rent Control A/c	Refunds
Redacted	2503.81	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	281.24	Legal Fees	Legal Fees (SUPL)
Redacted	380	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	524.83	Tenants Rent Control A/c	Refunds
Redacted	396	Hsg Rents: Phoenix Fund 7	Cash Received
Redacted	663.84	Tenants Rent Control A/c	Refunds
Redacted	1750	Employment Tribunal	Legal Fees (SUPL)
Redacted	660.98	Tenants Rent Control A/c	Refunds
Redacted	1000	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Redacted	100	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	800	Leaving Care Over 18's	Rents (PREM)
Redacted	600	Tenants Rent Control A/c	Refunds
Music Village	9.81	CEL: Supported Learning	Equipment General (SUPL)
Music Village	438.57	CEL: Supported Learning: Mindlift	Equipment General (SUPL)
NAS Services Limited	5442.57	Outreach Service	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
NAS Services Limited	28819.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ND Lawrence Plumbing	10000	HSG HIP DFG Gen	Grants
NHS Lewisham CCG	21130	Health Funding-One off Support	Other Fees (SUPL)
NSL Ltd	138560.64	Parking Management	Other Ext Contractors (THPP)
Nagrecha Brothers	51500	Lease Rentals On Property	Rents (PREM)
Narberth Road Care Homes	6266.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	630.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
National Energy Consultants	1190	Corporate Asset Services	Other Fees (SUPL)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Neilcott Construction Ltd	8843.07	ARP - Essential Adaptations to LH	Fees External:Project Management
Neilcott Construction Ltd	7899.69	Capital iProcurement Default	Works:Construction
Nellsar Ltd	31930.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	5600	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Neofunds	200	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	200	Youth Offending Service	Postages External Costs (SUPL)
Netpex Services Ltd	12214.8	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Netpex Services Ltd	3642.6	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Netpex Services Ltd	12935.59	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Network Rail Infrastructure Investment	3122.47	Transport - TfL	Works:Construction
Network Rail Infrastructure Ltd	1286.14	Lease Rentals On Property	Rents (PREM)
Network Ventures Ltd	63	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	895.96	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	14304.04	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	95.73	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	565.27	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	621.75	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	465.62	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	486	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1761.5	FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1540	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1782	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Health Centre	2032	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
New Cross Health Centre	1227.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
New Cross Pharmacy	256	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
New Cross Pharmacy	702.42	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Dawn Healthcare & Employment Ltd	3376.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	3771.39	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	1285.67	Looked After Children	Other Third Parties (THPP)
New Local Government Network (NLGN)	7000	Mayoral Fund	Other Fees (SUPL)
Newcastle Upon Tyne Hospitals NHS Foundation Trust	413.28	GUM	Other Contract Payments (SUPL)
Newman Displays Ltd	540	LT: Sales & Marketing	Stationery External Costs (SUPL)
Newsquest (London) Ltd	440.92	NHS Health Checks Resources	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	5018.4	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	332.56	C.Tax Admin	Books & Publications (SUPL)
Newstead Pre-School	11397.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Next Step Care Management Ltd	19669.65	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	224.44	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	6559.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7291.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	5114.29	Leaving Care Over 18's	Other Third Parties (THPP)
Noah's Ark Childrens Venture	5372.41	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Norbury Manor Business & Enterprise#01	600	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Northern Devon Healthcare NHS Trust#01	379	GUM	Other Contract Payments (SUPL)
Northgate Information Solutions Plc	158301.4	Resource Link ongoing costs	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	15356.2	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	749.8	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1485.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Number 10 Interim Ltd	4800	Adult Services Care Modernisation	General Agency Pay (EMP)
OH Works Ltd	32946.68	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	3333.97	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	16391.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Oak Tree Day Nursery	4623.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	37913.23	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Oasis Care & Training Agency	2022.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4906.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	7472.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2372.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupy My Time Ltd	415	Youth Offending Service	Other Fees (SUPL)
Ocean Swell	1590.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	500	Rent In Advance Scheme	Other Third Parties (THPP)
Office Depot UK Ltd	68.75	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.7	Mayor & Cabinet Office	Equipment General (SUPL)
Office Depot UK Ltd	24.2	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	374.4	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Ltd	521.56	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	29.32	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	43.59	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Ltd	27.46	HR Corporate Services	Materials (SUPL)
Office Depot UK Ltd	149.39	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.9	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	797.04	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	143.04	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.44	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Ltd	52.55	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Ltd	79.38	Digital Imaging	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.14	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	65.04	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	8	School Improvement Team	Equipment General (SUPL)
Office Depot UK Ltd	271.97	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.82	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	72.62	Mayor's Traineeship Programme	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.23	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Ltd	39.51	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.84	Leaving Care Support Services	Equipment General (SUPL)
Office Depot UK Ltd	67.7	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.79	EPT and SpLD Teams	Equipment General (SUPL)
Office Depot UK Ltd	124.84	EPT and SpLD Teams	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.95	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Ltd	128	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	338.3	Performance	Equipment General (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Office Depot UK Ltd	42.25	Performance	Stationery External Costs (SUPL)
Office Depot UK Ltd	157.24	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Ltd	54.07	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	202.35	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	46.7	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	160.28	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.28	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	41.1	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.4	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Ltd	23.19	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Ltd	145.87	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	101.36	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	139.82	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	35.03	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Ltd	319.85	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.91	LT: Theatre Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	35.44	Cultural and Community Development Services	Catering External Costs (SUPL)
Office Depot UK Ltd	7.15	Cultural and Community Development Services	Equipment General (SUPL)
Office Depot UK Ltd	37.69	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	817.45	CEL: Supported Learning	Equipment General (SUPL)
Office Depot UK Ltd	12.72	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.12	CEL: Supported Learning: Mindlift	Equipment General (SUPL)
Office Depot UK Ltd	87.32	CEL:Skills for Life - Numeracy	Equipment General (SUPL)
Office Depot UK Ltd	119.58	CEL:Skills for Life - Numeracy	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.39	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Ltd	49.71	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Ltd	171.06	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.43	Other Public Health Administration Expenses	Equipment General (SUPL)
Office Depot UK Ltd	75.27	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.8	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Ltd	60.16	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	43.22	Mulberry Day Centre	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 April 2014

46

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Office Depot UK Ltd	34.86	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.4	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	157.58	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	107.5	Corporate Asset Services	Computer Purchase (SUPL)
Office Depot UK Ltd	183.25	Corporate Asset Services	Equipment General (SUPL)
Office Depot UK Ltd	210.05	Corporate Asset Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.2	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.34	Employment Development	Equipment General (SUPL)
Office Depot UK Ltd	4.73	Employment Development	Materials (SUPL)
Office Depot UK Ltd	15.22	Employment Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	122.36	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.73	Secretarial Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	53.25	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.82	Building Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.17	Housing Strategy GF	Computer Purchase (SUPL)
Office Depot UK Ltd	8.57	Housing Strategy GF	Equipment General (SUPL)
Office Depot UK Ltd	41.95	Housing Strategy GF	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.71	Trading Standards	Equipment General (SUPL)
Office Depot UK Ltd	30.21	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.53	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.69	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Ltd	126.41	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.81	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	94.01	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.77	Nature Conservation	Equipment General (SUPL)
Office Depot UK Ltd	182.34	Nature Conservation	Stationery External Costs (SUPL)
Office Depot UK Ltd	168.06	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	22.9	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.66	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Ltd	55.35	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.21	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Ltd	5.05	Handyperson Scheme	Materials (SUPL)
Office Depot UK Ltd	106.48	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	181.32	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.66	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	316.91	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.56	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	151.88	C.Tax Admin	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Ogier Electronics Ltd	800	ARP - Essential Adaptations to LH	Fees External:Project Management
Old Village School Ltd	4698.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Omega Lettings Ltd	1488	Bed & Breakfast	Rents (PREM)
One Step(Support)Ltd t/a One Step at a Time	368.79	AWLD Day Care	Day Care (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	381.08	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
One to One Office Solutions Ltd	585	Finance Shared Service	R&M Fixtures & Fittings (PREM)
One to One Office Solutions Ltd	4832.25	ARP - Change Management & ICT Upgrade	Fees External:Project Management
One to One Office Solutions Ltd	305	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)
One to One Office Solutions Ltd	8.95	DAAT-Adults Substance Misuse Service	R&M Fixtures & Fittings (PREM)
One to One Office Solutions Ltd	954.9	CEL: Staff Development	Furniture (SUPL)
One to One Office Solutions Ltd	17.9	Strategy, Partnership & Communication	Equipment General (SUPL)
One to One Office Solutions Ltd	62.65	Customer Serv Access Point	Stationery External Costs (SUPL)
Openview Security Solutions Ltd	66586.29	Entryphone Installation 2011/12 Area 2	Works:Construction
Openview Security Solutions Ltd	95	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	1644.38	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	1016.26	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	983.18	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	1404.03	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	56213.78	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	611.26	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	19856.74	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Ltd	152113.57	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	733.3	Software Licences	Computer Licences (SUPL)
Orange Property Services	9749.55	AST No Recourse Cases	Rents (PREM)
Orchard Care Homes.com (3) Limited	3336.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Orpheus Centre	1993.75	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Osborne Energy Ltd	24265.15	Sustainable Energy Projects	Other Fees (SUPL)
Osborne Energy Ltd	10173.07	Other 13/14 AMP funded projects	Works:Construction
Our London Ltd	4950	Housing Strategy	Consultancy Fees Basic (SUPL)
Redacted	629.47	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Outdoor Clerks Agency	330	C.Tax Admin	Legal Fees (SUPL)
Outsourcery Ltd	2876.24	ICT Main Contract	Computer Licences (SUPL)
Outsourcery Ltd	1538.11	Software Licences	Computer Software (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Own Life Ltd	29047	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	13219.33	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	20371.58	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	86692.93	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	20178.55	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	55946.33	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	4871.34	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
P & R Installation Co Ltd	1336.8	Private Sector Leasing	R&M General (PREM)
Redacted	1300	EYSDev: Early Years Development	Other Fees (SUPL)
		ED: European River Corridor Improvement Plan	
P V Projects Ltd	4609.95		Consultancy Fees Basic (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	445	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
PC World Business	458.07	Heathside & Leathbridge	Acquisition:Disbursements
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4150.8	Milford Towers R&M	
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	5838.67	Lewisham Homes North R&M	
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1993.77	Lewisham Homes South R&M	
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDP Training	476	Head of Technology & Transformation	Books & Publications (SUPL)
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	85	Lethbridge & Heathside R&M	
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	625	Lewisham Homes North R&M	
			R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5358.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	1234	Fleet Stock	Purchases
Palmer & Harvey Mclane Ltd	801.22	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	2907.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
		N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	
Parent Support Group	2045		Grants to External Orgs (SUPL)
Parish Church of St Marys	1201.24	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Park Avenue Healthcare	14169.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	34631.45	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	4880.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	450	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Redacted	920	Private Sector Leasing	Rents (PREM)
Redacted	668.5	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Pavilion Nursery	7290	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	13211.43	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	688.3	Money Found A/c	Expenditure
Peabody Trust	8621.67	Old Nursery Building Albyn Road	Rents (PREM)
Peartree Care Centre	35700.45	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	54184.07	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings LLP	3373.65	2012 - Primary Places Programme	Works:Construction
Pellings LLP	958.74	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Pellings LLP	1131.16	Lift Refurbishment to North Areas 12/13	Fees External:Project Management
Pellings LLP	3450	12/13 Planned Maintenance Works - Structural Work	Fees External:Architect
Pembrokeshire Resource Centre	43225.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	3428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	42079.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	535	HR Corporate Personnel	Staff Recruitment (EMP)
Redacted	1800	EYSDev: Early Years Development	Other Fees (SUPL)
Penrose Housing Association	6361.38	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Peter Pan Nursery	13891.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Phillips Deliveries & Removals Ltd	330	Leaving Care Over 18's	Other Third Parties (THPP)
Phoenix Community Housing	28589.74	The 'Green Man' Training Kitchen	Works:Fit Out
Phoenix Community Housing	3348.05	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phonographic Performance Ltd	625.3	Performance	Other Fees (SUPL)
Pinnacle ESP Ltd	1487.5	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Pinnacle ESP Ltd	493	LS: Fusion Contract	Other Contract Payments (SUPL)
Pinnacle ESP Ltd	413.91	LS: Fusion Contract	R&M Fees (PREM)
Pitta Patta Day Nursery Ltd	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	351.97	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	9459.85	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	34136.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1169.73	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	3000	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Platform One	1971.67	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

50

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Playhouse Community Nursery	12506.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playle & Partners LLP	843.75	2012 - Primary Places Programme	Works:Construction
Playle & Partners LLP	2729.16	2013 - Primary Places Programme	Works:Construction
Plus	155.23	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	5983	YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus	15200	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	738.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	30245.42	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	93174.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plymouth Hospitals NHS Trust	276.3	GUM	Other Contract Payments (SUPL)
Portobello Partnership Ltd	770	Travel Awareness	Other Local Authorities (THPP)
Portobello Partnership Ltd	770	TFL Driver Road Safety ETP	Other Local Authorities (THPP)
Post Office Ltd	225.32	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	297.24	FMD Cashier (CSS)	Postages External Costs (SUPL)
Potter Raper Partnership	2750	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	31644.78	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	61961.55	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Precise Media Monitoring	3000	Communications & Marketing	Other Fees (SUPL)
Prelude Property Services Ltd	1785	Corporate Admin Buildings	Works:Construction
Premi News	773.7	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Garden Services & Tree Work Ltd	10841	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	2280	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Priory Education Services Ltd	268953.63	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	84.24	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	447.27	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Priory Rehabilitation Services	36042.74	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	5505.9	Developing 2 Year Old Childcare Provision	Works:Fit Out
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	350	HSG HIP DFG Gen	Grants
Proactiv Contact Centre	30985	Fostering Placements	Other Third Parties (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Proactiv Contact Centre	1974	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	491	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	3896	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	672	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Project Centre	26.19	Catford Broadway - Phase 2	Fees External:Client Costs
Project Centre	18492.18	Transport - TfL	Works:Construction
Project Centre	4400	Travel Awareness	Other Ext Contractors (THPP)
Property and Design Consultancy Ltd	4800	Corporate Asset Services	Consultancy Fees Basic (SUPL)
Pryers Solicitors Client A/C	6500	Insur Provision: Current	Contributions In
Psychology 4 Law Limited	879	Legal Fees	Legal Fees (SUPL)
Public Analyst Scientific Service Ltd	330	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	1098	NHS Health Checks Resources	Printing External Costs (SUPL)
Purbrooks Ltd	252	Mayoral Fund	Other Fees (SUPL)
Purple Reign	3276.25	Apprenticeships	Other Contract Payments (SUPL)
Q & B Romford	134.25	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Q & B Romford	402.86	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	350.88	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	65776.2	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	60433.53	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	17152.47	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	32583.04	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	16836.04	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	11344.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Queens Road Partnership	1157	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Queens Road Partnership	612.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Quo Vadis Trust	13874.52	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3128.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R@w Logistics Ltd	2289.26	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1375	Mental Health Team	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	930	Private Sector Leasing	Rents (PREM)
REM Educational Centre (REMEC)	3000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
RGE Services	382.06	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1902.62	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	121.5	Milford Towers R&M	R&M Security (PREM)
RGE Services	119.94	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	3098.19	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	241.96	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2381.52	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	8266	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID trading as Action on Hearing Loss	35488.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Radio Detection Systems	3760	Corporate Admin Buildings	Works:Construction
Ranc Care Home Ltd	1992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	5499.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	165488.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	3044.29	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Ravensbourne Project	18490.83	Ravensbourne Project (Short Breaks)	Other Contract Payments (SUPL)
Ravensbourne Project	4860	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2493.78	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravenscliffe High School and Sports College	600	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Read - The Reading Agency	322.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	1350	AST No Recourse Cases	Rents (PREM)
Redwing Coaches	390	Mayoral Fund	Vehicle Oper Leases (TRAN)
Reed Managed Services	1601831.55	Corporate Feeder Control	Feeder Control
Reed Personnel Services Plc	397030.19	Corporate Feeder Control	Feeder Control
Refuge	25911.6	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2656.16	CSU-Refuge	Grants to External Orgs (SUPL)
Regenter B3 Ltd	1260908.06	Brockley PFI	Other Ext Contractors (THPP)
Rehoboth Day Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rehoboth Day Nursery	345.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rent Connect LLP	23752.1	Bed & Breakfast	Rents (PREM)
Rheanon Ltd	308	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	113.3	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Rhubarb & Custard Cafe	1153.9	Apprenticeships	Catering External Costs (SUPL)
Rhubarb & Custard Cafe	50	HR Staffing Fora	Other Fees (SUPL)
Rhubarb & Custard Cafe	90	Physical Activity Care Pathway	Catering External Costs (SUPL)
Robert Horne Paper Co Ltd	262.5	Inprint	Photocopy External Costs (SUPL)
Robert Horne Paper Co Ltd	3623.7	Inprint	Stationery External Costs (SUPL)
Roberts & Denny's Removals & Storage	500	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	1020	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	180	Older People's Housing Project - Phase 1	Works:Construction
Roberts & Denny's Removals & Storage	800	Major Works Programme Core Works South - Phase 6	Works:Fit Out
Roberts & Denny's Removals & Storage	80	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Roberts & Denny's Removals & Storage	80	Lift Refurbishment to North Areas 12/13	Works:Construction
Roberts & Denny's Removals & Storage	680	12/13 Planned Maintenance Works - Structural Work	Works:Fit Out
Roberts & Denny's Removals & Storage	290	Major Works Programme Core Works North - Phase 13	Works:Fit Out
Roberts & Denny's Removals & Storage	1390	Major Works Programme Core Works North - Phase 14	Works:Fit Out
Roberts & Denny's Removals & Storage	1540	Major Works Programme Core Works North - Phase 18	Works:Fit Out
Roberts & Denny's Removals & Storage	300	Major Works Programme Core Works North - Phase 17	Works:Fit Out
Roberts & Denny's Removals & Storage	60	Major Works Programme Core Works South - Phase 11	Works:Fit Out
Roberts & Denny's Removals & Storage	1210	Rehousing Development	Premises Other (PREM)
Rocom	3750.95	Hsg Benefit Admin	Equipment General (SUPL)
Rodett Lee Pre-School	6388.56	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rose House Montessori	20174.4	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	5508.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	14	AST No Recourse Cases	Taxis Clients (TRAN)
Roseshade Ltd	81	Business Support Service	Taxis Staff (TRAN)
Roseshade Ltd	172.5	Emergency Duty Team	Taxis Clients (TRAN)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Roseshade Ltd	580	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	18.5	Disabilities LAC Fostering	Taxis Clients (TRAN)
Roseshade Ltd	25	Fostering Placements	Public Transpt Clients (TRAN)
Roseshade Ltd	121.8	Leaving Care LAC Children's Homes	Taxis Clients (TRAN)
Roseshade Ltd	10.5	Leaving Care Over 18's	Taxis Clients (TRAN)
Roseshade Ltd	12954.7	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	327	FSW Fostering	Taxis Clients (TRAN)
Roseshade Ltd	499	FSW - Pendragon Team (Area 3) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	1537.25	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	268.75	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	851.75	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	535	Door 2 Door	Taxis Clients (TRAN)
Rowena House Ltd	7445.22	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kensington & Chelsea	14700	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Royal British Legion Industries	3215.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	4751.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rundle & Co Ltd	104.01	Refuse: Trade	Other Fees (SUPL)
Rundle & Co Ltd	563.83	Central Debtors Team	Other Fees (SUPL)
Rushey Green Nursery	14580	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rushey Green Nursery	25119.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rushey Green Time Bank	7581.84	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	1936.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	272.4	Leaving Care Over 18's	Rents (PREM)
Ryedale Court	2100.9	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
SCCI Alphatrack Limited	46790.84	Door Entry System Replacement - North Areas 12/13	Works:Construction
SG Smith (Motors) FH Ltd	651.35	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	170.93	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	14729.86	Supp People: Young People at Risk	Voluntary Associations (THPP)
SK Housing Ltd	36156	Bed & Breakfast	Rents (PREM)
SKM Colin Buchanan	10001.25	Transport - TfL	Works:Construction
SKM Colin Buchanan	535	Planning Development Control	Consultancy Fees Basic (SUPL)
SMA Electrical & Building Services	5980	Corporate Estate	R&M General (PREM)
SPM Lithographics Ltd	1080	FMD Pensions	Printing External Costs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
SSI Schaefer Ltd	24692.8	Recycling	Equipment General (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Safecare (UK) Ltd	4466.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	481.58	Street Cleansing	Clothing & Laundry (SUPL)
Saglio Boiler Services Ltd	2100	HSG HIP PSG Gen	Grants
Saint Edwards Rehabilitation Home	4800	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Salisbury NHS Foundation Trust	261	GUM	Other Contract Payments (SUPL)
Redacted	668.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	34730.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	4159.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	359.83	CSU-Samaritans-Lewisham,Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	5243.6	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	66968.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	13192.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	7280.35	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sankofa Day Nursery	5184	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
School Improvement Systems Ltd	2000	School Improvement Team	Other Fees (SUPL)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	11041.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Second Wave Cent For Youth Art	5030.75	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	7342.98	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	12609	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Selborne Care Ltd	9894	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Selectasize Visual Aids	1051.11	CEL: Learner Services	Computer Supplies (SUPL)
Sense	7849.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serious Comedy	4200	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
Serious Comedy	1880	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Serious Comedy	1150	TfL School Travel Plan	Other Ext Contractors (THPP)
Sevacare (UK) Ltd	37243.39	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	115647.58	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1111.06	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	984.9	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Shaw & Sons Ltd	1775.4	Elections	Other Contract Payments (SUPL)
Sheffield City Council	7015	ED: European River Corridor Improvement Plan	Other Fees (SUPL)
Shuttleworth (UK) Ltd	8319	Bed & Breakfast	Rents (PREM)
Redacted	5625	School Improvement Team	Other Fees (SUPL)
Redacted	4125	Practical Learning	Other Fees (SUPL)
Siemens Financial Services Ltd	2812	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	699.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	96.61	Libs: Lewisham Library	Photocopy External Costs (SUPL)
Significan't (UK) Ltd	300	Customer Serv Access Point	Consultancy Fees Basic (SUPL)
Redacted	277.5	Leaving Care Over 18's	Rents (PREM)
Simplify Business Ltd	3683.3	Catford Broadway Project	Consultancy Fees Basic (SUPL)
Sitex Orbis Ltd	2292.28	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	316	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	108.24	Community Parks & Open Spaces	R&M Security (PREM)
Small Nose Productions	7500	Mayoral Fund	Other Fees (SUPL)
Small Wonders Daycare Ltd	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Small Wonders Daycare Ltd	7985.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Ltd	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Snow Camp	2000	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Society Of Chief Librarians	350	Libs: Libraries Operational Development	Staff Training (EMP)
Solent NHS Trust	304.75	GUM	Other Contract Payments (SUPL)
Somerville Adventure Playground	7978.33	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sound Connections	1500	Lewisham Music Service	Other Fees (SUPL)
South East London Tennis CIC	2745.5	SD: Community Sports	Other Fees (SUPL)
South Eastern Auto Electrical	136	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	4210	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Lewisham Group Practice	6782	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
South Lewisham Group Practice	717.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	15174.92	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	33403	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	3942.4	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	36259.11	Mental Health Team	Health Authorities (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
South London & Maudsley NHS Trust	61122.49	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	6215.85	MH Team Other Care	Health Authorities (THPP)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	36032.22	Corporate Feeder Control	Feeder Control
Southern Electric PLC	8160.59	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	74.7	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southern Electric PLC	1021.41	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1561.77	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	57716.2	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	4355.68	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4334.8	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	10650	M&E Lighting Conductors 2013-14	Works:Construction
Spadeoak	43247.6	Capital iProcurement Default	Works:Construction
Specialist Computer Centres PLC	30192	ICT Projects	Acquisition:ICT
Specialist Crafts Ltd	105.94	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Specialist Crafts Ltd	81.52	CEL: Design, Media & Food	Materials (SUPL)
Specialist Crafts Ltd	185.89	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	17051.55	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Spencers	395	Communications & Marketing	Advertising & Publicity (SUPL)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	1034.2	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Springfield Christian School	12551.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Andrews Community Nursery	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	2101.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Elizabeth's Centre	4569.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Francis Childrens Society	18000	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
St Georges Pre-School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Georges Pre-School	9246.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St John Ambulance	390	Major Works North - Phase 6 (FED)	Works:Fit Out
St Johns Medical Centre	1532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
St Johns Medical Centre	1180	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
St Margarets Residential Home	2240.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mary's RC School#01	1200	Pupil Premium LAC Pupils	Other Local Authorities (THPP)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
St Michaels Community Nursery	8100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	6380.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Rest Home	2086.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Housing Association(SP)	76043.89	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Step by Step Day Nursery	11916.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2430	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Stepping Stones Montessori Nursery	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sterling Press Ltd	3799	Inprint	Printing External Costs (SUPL)
Stone Crabs Productions	4000	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Stonegrove Ltd	53008.8	2013 Schools Minor Works Programme	Works:Construction
Stonegrove Ltd	7050	LS: Fusion Contract	Other Fees (SUPL)
Strategic Health Ltd	2500	Health Improvement Training	Staff Training (EMP)
Streetscene	5756.34	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Strong Tower Day Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Substance 2005 Limited	8200	YS: Community & Youth Service Management	Computer Maintenance (SUPL)
Sunbeam Fostering Agency Limited	3587.89	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	13217.95	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	5670	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunny Daycare Nursery	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Senior Living Ltd	3708	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	25411.71	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	4084.03	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	25967.81	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	21254.44	FSW Fostering	Fostering (Other Third Parties) (THPP)
Redacted	1300	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	20720.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	4965.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Arts Festival Ltd	5000	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Sydenham Arts Festival Ltd	1000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham Gardens	3259.68	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Sydenham Green Group Practice	3532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Sydenham Green Group Practice	337.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Sydenham Green Group Practice	4500	GP Support to Sydenham Gardens Project	Other Contract Payments (SUPL)
Synergy Fostering	3342.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Ltd	46732.79	EMU: Catering	R&M Maintenance Contract (PREM)
T Brown Group Ltd	24492.24	Replacement Domestic Boilers	Works:Construction
TACT	6717.63	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	2389.94	FSW Fostering	Fostering (Other Third Parties) (THPP)
TDL	1208.37	TDL Online Screening	Other Fees (SUPL)
TLC Group Ltd	3321.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	1152.19	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	2090.41	2012 - Primary Places Programme	Works:Construction
TTP Counselling Centre Ltd	7130.73	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	3303.74	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	268	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	295.5	New Cross R&M	R&M Security (PREM)
TVF (UK) Ltd	4169.63	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	23.05	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	6744.11	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	118.6	Lewisham Homes South R&M	R&M Security (PREM)
Taaksvale Housing Ltd	8235.65	Bed & Breakfast	Rents (PREM)
Redacted	2360	Mayoral Fund	Equipment General (SUPL)
Redacted	303.24	Leaving Care Over 18's	Rents (PREM)
Tempo-PCE	3500	Ladywell Road Bridge-Phase 1	Works:Construction
Temporary Lets Ltd	7450	AST No Recourse Cases	Other Third Parties (THPP)
Terberg Matec UK	1458.04	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Thames Homecare Ltd	3538.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	741.6	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Reach Bondway Housing Association	63865.2	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1285.49	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	29383.8	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	169.15	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	659.13	No Recourse To Public Funds	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Thames Water Utilities Ltd	815.34	CCtres: Sayes Court	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	42.25	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	35.25	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	34.86	Lewisham Market	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	229.73	Street Cleansing	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	536.76	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1033.81	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	362	Deptford Lounge	Catering External Costs (SUPL)
The Albany	5700	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	4100	Deptford Lounge	Other Fees (SUPL)
The Albany	100	Deptford Lounge	Room Hire (External) (PREM)
The Albany	9210.25	CSU-The Albany	Grants to External Orgs (SUPL)
The Albany	3508.78	Street Markets Management & Admin.	Room Hire (External) (PREM)
The Albany	3.6	Deptford Market	Room Hire (External) (PREM)
The Artemis Team Ltd	1550.57	Leaving Care Over 18's	Other Third Parties (THPP)
The Business Academy Bexley#01	600	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
The CCTV Advisory Service	4066.74	Transport - TfL	Works:Construction
The Caldecott Foundation	15428.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Church of England Pensions Board	2379.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	4700.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Creative Society	1000	Mayor's Traineeship Programme	Other Fees (SUPL)
The Deptford Project	71217	Deptford Housing Co-op	Fees External:Project Management
The Drive Care Homes Ltd	11663.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Greenwich Carers Centre	25000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
The Heathers	4737.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Highway Surveyors	7012.78	Transport Projects	Works:Construction
The Hillingdon Hospitals NHS Foundation Trust	472	GUM	Other Contract Payments (SUPL)
The Jenner Practice	3532	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
The Jenner Practice	755	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
The Keen Group (TKG)	5086	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
The Keen Group (TKG)	466	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
The Keen Group (TKG)	5281	Adult Services Business Support	Taxis Clients (TRAN)
The Kingdom Group Ltd t/a Kings	768.6	Inprint	Operative Agency Pay (EMP)
The Kingdom Group Ltd t/a Kings	658.8	Head of Technology & Transformation	General Agency Pay (EMP)

Lewisham Council expenditure over £250 April 2014

61

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
The Kingdom Group Ltd t/a Kings	2942.64	Head of Technology & Transformation	Operative Agency Pay (EMP)
The Lewisham Healthcare NHS Trust	7948.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	20000	CAMHS Programme	Health Authorities (THPP)
The Litmus Partnership Ltd	9225	EMU: Catering	Consultancy Fees Basic (SUPL)
The Media Sales House	1250	Communications & Marketing	Other Fees (SUPL)
The Metro Centre Ltd	2820.41	The Metro Centre	Grants to External Orgs (SUPL)
The Midi Music Company	5224.87	CAL: Midi Music Company	Grants to External Orgs (SUPL)
The Midi Music Company	2625	CAL: Midi Music Company	Rents (PREM)
The Mills Family Limited	8517.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mount Camphill Community	12552	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The PYE Project Ltd	7000	Youth Offending Service	Other Fees (SUPL)
The Park Nursery	10087.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Pharmacy	327.59	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Philosophy Foundation	520	School Improvement Team	Other Fees (SUPL)
The Priory Grange Potters Bar	11961.23	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	2825	LT: Main Theatre Programme	General Agency Pay (EMP)
The Production House BBK Ltd	1417	LT: Main Theatre Programme	Other Fees (SUPL)
The Providence Projects Rehab Group Ltd T/A The Providence Projects	1486	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Puddleduck Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Ravensbourne School	3817	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
The Royal Borough Of Greenwich	39365.83	HR Learning & Resourcing	Other Fees (SUPL)
The Royal Borough Of Greenwich	429.23	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	5120	Lewisham Music Service	Other Fees (SUPL)
The Royal Borough Of Greenwich	1500	Mortuary Service	Equipment General (SUPL)
The Royal Borough Of Greenwich	23012.16	Flytipping: Waste Disposal	Other Local Authorities (THPP)
The Social Work Company	90702.84	Early Intervention Service Management	Other Contract Payments (SUPL)
The Society of London Ragamuffins	355.32	C&YP Exchange of Cheques	Exch of Cheques Repaid
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Trade Parts Specialists	517.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
The Tulips Care Home	13714.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	336.88	Anti Fraud and Corruption Team	Other Fees (SUPL)
The UK Committee for UNICEF	1528	Obesity Resources	Books & Publications (SUPL)
The United Reformed Church (Southern Prov) Trust Ltd	750	Corporate Estate	Other Fees (SUPL)
The Vale Medical Centre	412.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
The Village Nursery	8910	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Village Nursery	8294.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	16764.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1339.84	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Thistle Insurance Services	11336.36	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
Thompsons Solicitors	16000	Insur Provision: Current	Contributions In
Three Cs Support	213.89	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	5388.24	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	50.88	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	7608.32	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	14832.99	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	2446.83	Outreach Service	Supported Living (Adult Social Care) (THPP)
Three Cs Support	1667	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	669.4	LT: Main Theatre Programme	Printing External Costs (SUPL)
Tigheaven Ltd Care Services	423.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Tigheaven Ltd Care Services	2773	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Timeless Theatre Productions Ltd	2000	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tinkler Solicitors	1388.21	Provision for Land Charges Search Fees claims	Expenditure
Tiny Acorns Day Nursery	5043.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tokheim Sofitam UK Ltd	693.75	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Tom Robson Education	685	School Improvement Team	Other Fees (SUPL)
Tony Isbitt Photography	763.9	Fostering Placements	Other Third Parties (THPP)
Tony Isbitt Photography	2014.85	Adoption Team Foster Agency	Other Third Parties (THPP)
Torridon Road Medical Practice	3032	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Torridon Road Medical Practice	167.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Touchstone Ltd	53592	Customer Serv Access Point	Computer Software (SUPL)
Townley Grammar School	1500	Pupil Premium LAC Pupils	Other Local Authorities (THPP)
Townsend Montessori Nurseries	14290.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	2665.69	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	6445.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Training In Practice Ltd	1500	EYSDev: Early Years Development	Other Fees (SUPL)
Transaction Analysts Consulting Ltd	22054.07	Finance Shared Service	Other Contract Payments (SUPL)
Transport Trading Limited	119	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	655	Youth Offending Service	Public Transpt Clients (TRAN)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Transport for London	461575.97	Community Infrastructure Levy Contributions	Income Allocated
Transport for London	102049.45	Safety (Other roads)	Other Local Authorities (THPP)
Travis Perkins Trading Co Ltd	387.61	Client Serv: Whitefoot Lane P.Field	R&M Materials (PREM)
Triangle Group Practice	5282	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Triangle Group Practice	82.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Tribal Education Ltd	6181	PSSA: Admissions & Appeals	Other Fees (SUPL)
Tribal Education Ltd	49340	Performance	Computer Software (SUPL)
Tribal Education Ltd	8473.67	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	2550	Corporate Asset Services	Computer Software (SUPL)
Trinity Laban C.O.M	1626	LT: Main Theatre Programme	Other Fees (SUPL)
Trinity Laban C.O.M	10080	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Triple Helix Training	12738.12	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Trueform Engineering Ltd	1782.37	Transport - TfL	Works:Construction
Tunstall Healthcare (UK) Ltd	1011.69	Lewisham Linkline	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	8134.25	Lewisham Homes North R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Project Management Ltd	12000	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Uk Prints Audit Limited	5610	Photocopier Contracts	Photocopy External Costs (SUPL)
Universal Tyre Co (Deptford) Ltd	1771.86	Fleet Stock	Purchases
Upsdales Ltd	500	Corporate Asset Services	Other Fees (SUPL)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	13869.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vansett Care Home	2442.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vantage Pharmacy	48.65	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Vantage Pharmacy	264.67	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Vecku Limited	750	Misc Industrial & Commercial Props	Other Fees (SUPL)
Vecku Limited	1350	Clinic	Other Fees (SUPL)
Vecku Limited	2075	Corporate Estate	Other Fees (SUPL)
Ventures (UK) Support Services	14711.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	789.59	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1089	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	2210.62	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Redacted	258	Mayor's Traineeship Programme	Other Fees (SUPL)
Redacted	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 April 2014

64

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Redacted	890	Legal Fees	Legal Fees (SUPL)
Village Montessori	19754.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Virgin Care Services Limited (None Surrey)	562.82	GUM	Other Contract Payments (SUPL)
VoiceAbility Advocacy	2260	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	20	Libs: Libraries Operational Development	Books & Publications (SUPL)
Voluntary Action Lewisham	24267.5	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	20624.68	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	37500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	9008.75	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Ltd	8568	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	11898.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
WC Evans & Sons (Eng) Ltd	6254	Developing 2 Year Old Childcare Provision	Works:Fit Out
WCJ Limited	4000.03	Insur Provision: Current	Contributions Out
WF Howes Ltd	397.35	Libs: Libraries Operational Development	Books & Publications (SUPL)
Walm Lane Nursing Home	2842	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3480	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	54107.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wates Living Space(Maintenance) Ltd	89030.66	Regen Rechargeable Works	Expenditure
Wazoku Limited	2400	Customer Services - Default Suspense	Consultancy Fees Basic (SUPL)
Welcome Estates Ltd	245.64	Forest Hill Business Centre	Misc Insurances (SUPL)
Welcome Estates Ltd	22950	Forest Hill Business Centre	Rents (PREM)
Welfare Call Ltd	2252.25	Pupil Premium LAC Pupils	Other Fees (SUPL)
Wells Park Practice	515	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Wesley Music	681	Cemeteries	Equipment General (SUPL)
Westcliff High School For Boys	595	C&YP Exchange of Cheques	Exch of Cheques Repaid
Western Counselling Services Ltd	4256.24	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Western Sussex Hospital NHS FT	57.38	Chlamydia Lab Costs	Other Contract Payments (SUPL)
Western Sussex Hospital NHS FT	361.2	GUM	Other Contract Payments (SUPL)
Westminster Drug Project Ltd	3729.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	3312.1	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	20975.82	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	54.12	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	155908.47	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5700.31	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5124.22	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Whats On.Uk	500	LT: Sales & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 April 2014

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	400	Mayoral Fund	Equipment General (SUPL)
Whitehall & Industry Group	1000	Cultural and Community Development Services	Staff Training (EMP)
Whitehall & Industry Group	450	Strategy & Performance	Conference Fees (SUPL)
Wicksteed Leisure Ltd	15802.38	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Widdicombe Chemist	278	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Widdicombe Chemist	325.54	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Redacted	1410	C.Tax Admin	Other Fees (SUPL)
Redacted	350	Early Intervention Grant	Legal Fees (SUPL)
William Charles Sales & Lettings	868.66	AST No Recourse Cases	Rents (PREM)
Willow Estate Agents(London) Ltd	36432	Bed & Breakfast	Rents (PREM)
Wilson's Horticultural Maintenance Ltd	3085	Community Parks & Open Spaces	Equipment General (SUPL)
Woodlands Animal Care Ltd	995.83	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodside Home	1835.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woolstone Medical Centre	332.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Working With Men	10584	Teenage Pregnancy Programme	Grants to External Orgs (SUPL)
Worklife Support Ltd	850	School Improvement Team	Other Fees (SUPL)
Worsley Bridge Junior School	1320	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Worsley Bridge Junior School	1177	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Wrixon Care Services	435.95	FSW Fostering	Public Transpt Clients (TRAN)
XL Video Ltd	1249	LT: Main Theatre Programme	Other Fees (SUPL)
XPress Software Solutions Ltd	500	Electoral Registration Officer	Other Contract Payments (SUPL)
Xafinity Paymaster	25356.2	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	8314.93	Inprint	Equip Gen Oper Leases (SUPL)
Yeldall Christian Centres	1666.25	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Young Epilepsy	153037.66	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Young Futures	6342.6	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	22339.9	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	180	Leaving Care Over 18's	Taxis Clients (TRAN)
Young Lewisham Project	3500	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Young Lewisham Project	7576.87	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	9720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Young and Smart Nursery	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1861.74	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	54192	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	289.89	Leaving Care Over 18's	Rents (PREM)
Zoom Nurseries Limited	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Zoom Nurseries Limited	23116.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)