

Lewisham Council expenditure over £250 July 2013

1

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	50624	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	1666.75	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	3632	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
22 Southbrook Road Ltd	1353.64	Lease Rentals On Property	Service Charges (PREM)
3663 (BFS Group Ltd)	653.53	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	972.79	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1408.94	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1112.35	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	320.53	Naborhood Day Centre	Catering External Costs (SUPL)
5 Steps Community Nursery	900	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	750	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
A C H	36800.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	28	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	188.53	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A F Browne Ltd	468.51	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Wilderness Way Ltd	13500	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
A and M Accomodation Services Ltd	1647	AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Ltd	9338	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	8840	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1440	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	4088	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	6234	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	4140	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1140	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	1856	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A&M Accommodation Services Ltd	1770	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A4E Ltd	31237	Community Budgets	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 July 2013

2

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
ADASS(Association of Directors of Adult Social Services	1582	Community Services DMT	Subscriptions to Orgs (SUPL)
ADCS (Association of Directors of Children's Services	416	Director's Office	Conference Fees (SUPL)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	8700	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ASD Learning Ltd	9000	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Ltd	5200.62	Fleet Stock	Purchases
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	2584.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	9459.02	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abingdon House School	8544	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Access Mobility Transport Ltd	42690	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	20776.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	1488	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	8852.96	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	13876.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	147254.85	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	17479	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	1485	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Act Too Ltd	450	Outreach Service	Day Care (Ext Contractors) (THPP)
Action For Children	9542.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	20397.61	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	9012.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71	FSW Fostering	Fostering (Other Third Parties) (THPP)
Action on Addiction	668.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	1750	Community Services Directorate	Works:Construction
Adams Builders Ltd	4562.93	HSG HIP DFG Gen	Grants
Adams Builders Ltd	3343	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	865	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Adamson Laboratory Services	3325	11/12 School Minor Works Programme - Electrical Works	Works:Construction

Lewisham Council expenditure over £250 July 2013

3

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Adamson Laboratory Services	15700.88	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	5536.66	Asbestos Contract	R&M Health & Safety Works (PREM)
Adiemus Care Ltd	2940	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Ltd	6535.54	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	837	Fostering Placements	Other Third Parties (THPP)
Adoption UK	853.5	Adoption Team Foster Agency	Other Third Parties (THPP)
Adrian Kidd	875	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	16071.3	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	107023.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	100	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advanced Payments Solutions Limited	20000	Adult Services Care Modernisation	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	2994.35	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	2058.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aegis Legal Limited	3750	Insur Provision: Current	Contributions In
Age UK Lewisham & Southwark	762.5	Sustainable Energy Projects	Other Fees (SUPL)
Aim High Trampoline Club	488.7	SD: Community Sports	Other Fees (SUPL)
Aitch Care Homes (London) Ltd	27011.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	33590.79	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Alexander Dennis Ltd t/as Alexander Dennis Parts	382.18	Fleet Stock	Purchases
Redacted	450	Legal Fees	Legal Fees (SUPL)
Allan White Motors	38140.97	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	1372.49	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	1088	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Alliance Foster Care	3150	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	541.02	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	260.79	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Chemical Services	1036	Client Serv: Whitefoot Lane P.Field	R&M Water Other (PREM)
Alpha Fostering Agency	15145.93	LAC Fostering	Fostering (Other Third Parties) (THPP)
Alpha Workwear Direct Ltd	1133.39	Refuse: Domestic	Clothing & Laundry (SUPL)
Amicus Care Homes Ltd	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anahita Rehabilitation Centre Ltd Liability Partnership	4428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 July 2013

4

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Anchor Trust	935.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	5165.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	490.16	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Aneka Coley	651.24	Leaving Care Over 18's	Rents (PREM)
Anglia Land Surveys	7500	Development Projects	Fees External:Bldg Surveyor
Anglia Retirement Homes Limited	3520.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	940.14	Lewisham Crematorium	R&M Exterior Works (PREM)
Redacted	510.4	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	49.6	Nature Conservation	R&M Grounds Maintenance (PREM)
Redacted	7719.7	Legal Fees	Legal Fees (SUPL)
Redacted	800	Events-Peoples Day & Live Site	Other Fees (SUPL)
Redacted	900	EYSDev: Early Years Development	Other Fees (SUPL)
Antalis McNaughton	1120.58	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	333	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	421	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	660	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	Area 1 Children Centre (Honor Oak)	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	YS: South West (Area 4)	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	YS: South East (Area 3)	Stationery External Costs (SUPL)
Antalis McNaughton	32.7	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	294.3	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	111	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	79.3	Mulberry Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	185.3	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	67.4	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	111	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	111	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	555	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	4503.58	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	520.06	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	265.72	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4544.38	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	3355.72	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 July 2013

5

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Apetito UK Ltd	3237.22	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	63739.07	Photocopier Contracts	Photocopy External Costs (SUPL)
Appletree House Residential Home	1926.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	7808	Catford Broadway - Phase 2	Fees External:Clerk of Works
Ark Care Services Ltd	3383.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1352	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Art of the Puppet Limited	275	Nature Conservation	Other Fees (SUPL)
Arts Express	890	Performance and Programme Management	Equipment General (SUPL)
Ascentis	2661	CEL: Management Information Systems	Other Fees (SUPL)
Ashgold House Ltd	6783.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	9767.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	23472.03	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashlodge	1214	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashpri Ltd	600	Mental Capacity Grant	Grants to External Orgs (SUPL)
Ashridge Consulting	800	HR Cabinet Member Development	Other Fees (SUPL)
Ashstone House Ltd	5759.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	25371.07	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	441.77	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	3881.4	Mayoral Fund	Catering External Costs (SUPL)
Aspects -Food By Design	1370	Policy & Partnership	Other Ext Contractors (THPP)
Aspirations Care Ltd	7373.68	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Atelier Works LLP	1072.27	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Audit Commission	2075	Anti Fraud and Corruption Team	Other Fees (SUPL)
Auditware Systems Ltd	259.35	SR Internal Audit	Computer Software (SUPL)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	562.29	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	1260	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	158436.03	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	19560.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	10777.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2434.19	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Awarded2u Ltd	1030.62	School Improvement Team	Stationery External Costs (SUPL)
Axiell Ltd	377.45	Libs: Libraries Operational Development	Computer Licences (SUPL)
Azzurri Communications Ltd	715	ICT Projects	Acquisition:ICT
B & M Investments	2333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BEP Group	2634.8	Vulnerable Pupils	Other Local Authorities (THPP)

Lewisham Council expenditure over £250 July 2013

6

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
BJ Productions	25127.2	LT: Main Theatre Programme	Other Fees (SUPL)
BRE	1631	HSG HIP Rushey Green Ren Area Gen	Fees External:Quantity Surveyor
BS Project Services Ltd	1297.61	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	4563.91	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	413.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	639.13	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	33159.88	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	134651.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7788	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	3383.12	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5037.02	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	541	Looked After Children	Other Third Parties (THPP)
Back Care Solutions Ltd	1029.4	JOINT COMMISIONING	Furniture (SUPL)
Bailey Partnership	38568.86	2013 - Primary Places Programme	Works:Construction
Baily & Garner	145.15	Major Works Programme Core Works South - Phase 1	Fees External:Project Management
Baily & Garner	32.74	Major Works Programme Core Works South - Phase 2	Fees External:Project Management
Baily & Garner	492.05	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	255.32	Major Works Programme Core Works South - Phase4	Fees External:Project Management
Baily & Garner	59.83	FED Renewal - South 2011/12	Fees External:Project Management
Baily & Garner	609.8	Major Works Programme Core Works South - Phase 6	Fees External:Project Management
Baily & Garner	406.55	Major Works Programme Core Works South - Phase 7	Fees External:Project Management
Baily & Garner	2896.3	Major Works Programme Core Works South - Phase 9.	Fees External:Project Management
Baily & Garner	1148.38	Major Works Programme Core Works South - Phase 8.	Fees External:Project Management
Baily & Garner	20.06	Major Works Programme Core Works South - Phase 10	Fees External:Project Management
Bake Consulting Ltd	2604	Neighbourhood Development: Portas Pilot	Materials (SUPL)
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	10739.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

7

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	29421.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	13831.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	10601.16	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barnardo's	29235	Looked After Children	Other Third Parties (THPP)
Barnardo's	10800	LAC Additional Services	Voluntary Associations (THPP)
Barons Down Nursing Home	3642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	1645.43	Pest Control	Materials (SUPL)
Battesea Dogs & Cats Home	350	Community Hygiene Public Health	Other Ext Contractors (THPP)
Bay House Nursing Home	2215.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beeches Tree Care Ltd	21084.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bell Brush	4826.5	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	3690	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bellingham Community Project Ltd	1787.23	Area Based Programmes	Voluntary Associations (THPP)
Benedict House Nursing Home	8354.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	13728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley F Nunnery & Co	617.1	Legal Fees	Legal Fees (SUPL)
Beverley Martin Ltd	374.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	456.69	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Bigblittleb	796	Positive Action for Young People	Grants to External Orgs (SUPL)
Bishop Justus Church of England School	10547	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Bishop Motors Ltd	34703.17	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bishop Thomas Grant School	2662	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Bizylet Property Management Ltd	9948	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation Centre	6334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath School of Dance	7455.12	LT: Main Theatre Programme	Other Fees (SUPL)
Blendcross Ltd	100	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Blendcross Ltd	707.58	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Blossom Years Children's Nursery & Pre School	630	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bondcare Ltd	45726.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bourne Citizen	837	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bourne Citizen	669.6	Outreach Service	Day Care (Ext Contractors) (THPP)
Bouygues UK Ltd	110896.07	EMU: School Buildings	R&M Minor Works (PREM)
Breyer Group Plc	11527.64	Major Works Programme Core Works South - Phase 1	Works:Construction

Lewisham Council expenditure over £250 July 2013

8

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Breyer Group Plc	6412.65	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	110719.31	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	14161.82	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	29357.75	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	95421.85	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	81043.34	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	452219.28	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	174051.5	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	3676.14	Major Works Programme Core Works South - Phase 10	Works:Construction
Brighton & Hove Council	1260	FSW Fostering	Other Third Parties (THPP)
Bristol Oilskin & Overall Co Ltd	517.4	Independent Travel Training TFL	Clothing & Laundry (SUPL)
Bristol Street Motors	2603.21	Fleet Stock	Purchases
Bristol Street Motors	1739.12	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	49032.1	Corporate Feeder Control	Feeder Control
British Gas Business	334.11	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	851.29	EMU: School Buildings	Energy Electricity (PREM)
British Gas Business	239.6	Corporate Estate	Energy Electricity (PREM)
British Gas Business	35.09	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	114	Catford Market	Energy Electricity (PREM)
British Gas Business	249.95	Deptford Market	Energy Electricity (PREM)
British Gas Business	870.83	Lewisham Market	Energy Electricity (PREM)
British Gas Business	768.57	Public Conveniences	Energy Electricity (PREM)
British Gas Business	15.51	Communal Lighting	Energy Electricity (PREM)
British Gas Business	4.41	Communal Heating	Energy Electricity (PREM)
British Gas Business	976.1	Communal Heating	Energy Gas (PREM)
British Gas Business	4445.76	Hostels: General	Energy Gas (PREM)
British Gas Trading Ltd	2995.45	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Ltd	466.8	AST No Recourse Cases	Energy Gas (PREM)
British Gas Trading Ltd	309.48	Neighbourhood Crime Reduction Service	Energy Gas (PREM)
British Gas Trading Ltd	105.33	Communal Lighting	Energy Electricity (PREM)

Lewisham Council expenditure over £250 July 2013

9

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
British Home & Hospital	11530.22	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	5257.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2911.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	377	Community Parks & Open Spaces	Other Ext Contractors (THPP)
British Standards Institution	784	Customer Serv Access Point	Equipment General (SUPL)
British Telecommunications PLC	3664.49	Members' Allowances	Mobile Phones (SUPL)
British Telecommunications PLC	2391.2	Catford Broadway - Phase 2	Fees External:Client Costs
British Telecommunications PLC	64.11	EMU: School Buildings	Telephones Office (SUPL)
British Telecommunications PLC	38.61	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	18.05	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	737.13	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	508.63	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	18.05	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	231.75	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	62.11	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1668.06	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	96.1	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	63.15	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	512.85	Lewisham Homes North R&M	R&M Security (PREM)
Broadwood Educational Services Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14614.33	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre	700	Arts: Arts Development	Grants to External Orgs (SUPL)
Bromley & Downham Boys Club	3250	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley College of F & HE	4550	Apprenticeships	Staff Training (EMP)
Brownhill Care Ltd	67064.27	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	21627	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	3810	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Brymore House	65999.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Buddi Ltd	960	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	320	Community Services Directorate	Works:Construction
Builders Tec Ltd	16270	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	7706.24	NLL - Douglas Way	Fees External:Architect
Built Offsite Ltd	4260.75	2012 - Primary Places Programme	Works:Construction
Built Offsite Ltd	194839.48	Capital iProcurement Default	Works:Construction
Bullers Wood School	3959	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Bureau Veritas Uk Ltd	4872.85	Lewisham Homes North R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £250 July 2013

10

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Busy As Bees	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bytes Technology Group	305.56	Business & Committee	Computer Supplies (SUPL)
Bytes Technology Group	7617.64	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	564.15	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Bywaters	3675	Street Markets Management & Admin.	Other Ext Contractors (THPP)
CACI Ltd	2000	Social Incl & Diversity	Other Fees (SUPL)
CIS Security Ltd	92.8	Members' Allowances	R&M Security (PREM)
CIS Security Ltd	162.4	Beckenham Place Park - Homesteads Building	Fees External:Project Management
CIS Security Ltd	16704	EMU: School Buildings	R&M Security (PREM)
CIS Security Ltd	406.9	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	232	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Ltd	1338.38	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	545.2	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	464	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Ltd	3420.78	LT: Main Theatre Programme	General Agency Pay (EMP)
CIS Security Ltd	2041.6	LS: Fusion Contract	R&M Security (PREM)
CIS Security Ltd	2781	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	452.4	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	522	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	597.4	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	255.2	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	1702.36	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	815.4	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	26191.19	Security	R&M Security (PREM)
CIS Security Ltd	5540	Employment Development	Consultancy Fees Basic (SUPL)
CIS Security Ltd	8309.52	Housing Options G Fund	R&M Security (PREM)
CIS Security Ltd	4543.51	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Ltd	2511.58	Registrars	R&M Security (PREM)
CJS Plants	700	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
CJS Plants	1050	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	5095.71	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	46046.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	11848.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72500	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	544818.75	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 July 2013

11

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
CRI (Crime Reduction Initiatives)	41844.25	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
CSL Communications Ltd	222.6	Lewisham Homes North R&M	R&M Security (PREM)
CSL Communications Ltd	318	Lewisham Homes South R&M	R&M Security (PREM)
Cabrini Children's Ssociety	828	Outreach Service	Day Care (Ext Contractors) (THPP)
Cambian Care Services Ltd	46123.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambian Healthcare Limited	16275	Disabilities LAC Other Care	Other Third Parties (THPP)
Cambian Learning Disabilities Ltd	36340	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	4969.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell Associates	835	Public Health & Nuisance	Other Contract Payments (SUPL)
Candy Box	176.3	Communications & Marketing	Other Fees (SUPL)
Candy Box	208	Exec Office Head	Books & Publications (SUPL)
Cannons Motor Spares & Access	2219.06	Fleet Stock	Purchases
Cannons Motor Spares & Access	249.99	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Cannons Motor Spares & Access	458.63	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	44088.34	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	1791	Corporate Information Manager	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	157672.96	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	9142.38	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	874.5	Software Licences	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	9644.66	Oracle Release 12 implementation costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	741.5	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	236	ARP - Essential Adaptations to LH	Acquisition:ICT
Capita Secure Information Systems Ltd	319.61	Customer Services	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	556.62	Youth Offending Service	Computer Purchase (SUPL)
Capita Secure Information Systems Ltd	120	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2466	T & Emp: Local Labour & Business Scheme	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	218.9	C.Tax Admin	Other Fees (SUPL)
Capita Symonds Ltd	3502.5	Development Projects	Fees External:Project Management
Capital Training and Development Network	450	CEL: Wider Family Learning	Rents (PREM)
Capital Training and Development Network	16155.41	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Foster Care (South East) Ltd	15185.35	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	9675.72	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	9244.52	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2304.54	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	48827.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	350	LAC Additional Services	General Agency Pay (EMP)
Capstone Foster Care (South East) Ltd	24598.08	FSW Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2304.54	FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Caravello Catering Ltd	176.75	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Caravello Catering Ltd	54.5	Local Assembly Ward Meetings	Other Fees (SUPL)
Caravello Catering Ltd	1565.4	T & Emp: Local Labour & Business Scheme	Catering External Costs (SUPL)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Outlook Ltd	1953.23	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2223.27	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	54870.23	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	598.83	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	296437.18	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4919.31	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	154.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	10298.33	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	27795.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	3000.87	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	10558.27	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	25030.47	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	167265.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	124.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	5205.66	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Caretech Community Services Ltd	65515.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	5999.04	Reablement Team	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

13

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Carewatch Lewisham	22243.99	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	78998.33	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	4148.3	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	1298.71	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1594	Inprint	Printing External Costs (SUPL)
Carstairs Psychological Associates Ltd	1260	Legal Fees	Legal Fees (SUPL)
Cartref Homes UK Ltd	5733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	513.41	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Castle Homes Ltd	16013.18	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	55639.33	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	25804.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	22474.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	28.25	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	8.9	Chief Exec Management	Couriers & Carriage (SUPL)
Catford Couriers	118.5	Sustainable Energy Projects	Couriers & Carriage (SUPL)
Catford Couriers	319.15	Legal Fees	Legal Fees (SUPL)
Catford Couriers	74.2	Programme Management: Other Services	Couriers & Carriage (SUPL)
Catford Wanderers Sports Club	3600	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	890.1	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Cavendish School	45204.57	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cedars Care Group	4575	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Central & North West London NHS Foundation Trust	300.42	Teenage Pregnancy Programme	Materials (SUPL)
Central London Community Healthcare NHS Trust	675	CWCN: SEN General Support	Other Ext Contractors (THPP)
Centrepoint Soho Ltd	79576.62	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	877.68	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	3922.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	1086158.66	EMU: Catering	Catering External Costs (SUPL)
Chelfham Senior School Priory	72458.33	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Cherubins Day Nursery	16588.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 July 2013

14

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Children First Fostering Agency Ltd	931.77	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3105.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7763.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4519.53	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	10371.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	16592.5	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Children's Trust	19353.1	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	3393.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	617.7	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	4200	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	3000	Safeguarding , Prevention and Placement Review Team	Other Fees (SUPL)
Chrysalis Care Ltd	13071.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chubb Emergency Response	475.69	Corporate Estate	R&M Maintenance Contract (PREM)
Churchill House	5050.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
City Estates Ltd	1196.35	Youth Clubs	Premises Insurance (PREM)
City Estates Ltd	762.75	Youth Clubs	Service Charges (PREM)
City Estates Ltd	5051.24	Corporate Estate	Premises Insurance (PREM)
Claremont Care Home	2002.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	1927.43	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	1086.15	Children's Social Services: Various	Premises Insurance (PREM)
Clive Barford Ltd	30019	Cemeteries	Equipment General (SUPL)
Clive Moys Counsel	750	Adult Services Business Support	Other Third Parties (THPP)
Clockhouse Radio Cars	2631	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	1653.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	667.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	176	Adult Services Business Support	Taxis Clients (TRAN)
Close and Remote	700	Arts: Creative Lewisham	Grants to External Orgs (SUPL)
Clovetime Services Ltd	452.08	Forest Hill Business Centre	Building Cleaning (PREM)
Clyde & Co LLP	2750	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1612.9	Parking Management	Other Fees (SUPL)
Colfes School CCF	18894.99	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Colin Ltd	16170.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6496	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6908.55	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

15

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
College of North West London	990	Apprenticeships	Staff Training (EMP)
Combined Knowledge Ltd	17745.25	ICT Projects	Acquisition:ICT
Communication & Technical Services Ltd	587.5	Refuse: Domestic	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	50	Refuse: Trade	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	425	Street Cleansing	Other Ext Contractors (THPP)
Community Care Solutions Ltd	26894.9	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	32028.54	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Youth Ltd	1840	Positive Action for Young People	Grants to External Orgs (SUPL)
Concateno Uk Ltd	758.75	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connick Tree Care Ltd	7316	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Ltd	16739.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	4307.18	Funerals and Protection of Property	Other Fees (SUPL)
Continental Drifts Ltd	81979.56	Events-Peoples Day & Live Site	Other Contract Payments (SUPL)
Continental Drifts Ltd	890	Events-Peoples Day & Live Site	Other Fees (SUPL)
Cookson Precious Metals Ltd	274.58	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Cool Milk Ltd	38003.9	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Core Assets Childrens's Services Ltd	4849.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerways Fostering Services Ltd	5832.96	FSW Fostering	Fostering (Other Third Parties) (THPP)
Corona Energy	159638.86	Corporate Feeder Control	Feeder Control
Corona Energy	95.17	Community Parks & Open Spaces	Energy Gas (PREM)
Cotswold Chine School	114266.36	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Country Home Care t/a Redacted	1501.44	Outreach Service	Day Care (Ext Contractors) (THPP)
County Bailiff Company	360	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	12644.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	14532.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	6064.05	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	15561.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Cranstoun Drug Services	1895.93	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Criterion Ices Ltd	770.4	LT: Catering & Bars	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 July 2013

16

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Crofton Arrows Badminton Club	250	SD: Community Sports	Other Fees (SUPL)
Crofton Park Pharmacy	660.93	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	6211.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	3357	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	1120	FSW Fostering	Other Third Parties (THPP)
Crowley Memorials	2602	Cemeteries	R&M Exterior Works (PREM)
Crown Woods College	4048	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Crystal Residential Care Home	1887.9	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cue Property Holdings (Rotherhithe) Ltd	435.93	Community Centres	Premises Insurance (PREM)
Culverley Residential Home	2266.5	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3718.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cunningham Blake Solicitors	3000	Insur Provision: Current	Contributions In
D Singh Properties Ltd	110386	Bed & Breakfast	Rents (PREM)
D-Tech International Ltd	1968	Libs: Libraries Operational Development	Books & Publications (SUPL)
DC (UK) Ltd	27	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	336	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	5357	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	10599	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DDC Outsourcing Solutions	1135	ARP - Change Management & ICT Upgrade	Fees External:Project Management
DFP Television	5495	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
DT Plumbing Ltd	444	HSG HIP PSG Gen	Grants
DX Network Services Ltd	11958.91	Practice Support Office	Couriers & Carriage (SUPL)
Daisy Communications Ltd	1987.12	Corporate Feeder Control	Feeder Control
Darrick Wood School (an Academy)	17179	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Dartford Borough Council	326.84	Attachment of Earnings Orders	Payments Made
Redacted	371.12	Leaving Care Over 18's	Rents (PREM)
Davies Group Ltd	550	Insur Provision: Current	Contributions In
De Soutter Medical Ltd	414	Mortuary Service	Equipment General (SUPL)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Deku Solutions Ltd	260	CEL: Learner Services	Computer Maintenance (SUPL)
Deku Solutions Ltd	159	CEL: Management Information Systems	Computer Maintenance (SUPL)
Delos Community Ltd	1906.89	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	10293.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demon Internet Limited	708	LT: Theatre Management	Telephones Office (SUPL)
Deneland Boarding Kennels & Cattery	840	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	240.01	Fleet Stock	Purchases
Dennis Eagle	2421.3	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 July 2013

17

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Department for Work & Pensions	1757	Insur Provision: Current	Contributions In
Department for Work & Pensions	1480	Early Intervention Grant	Legal Fees (SUPL)
Dependability Ltd	2660	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Family Project	1636	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Deptford X Ltd	6400	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Diamond Build Plc	56140.47	Vesta Road Bridge-Phase 1	Fees External:Project Management
Diamond Build Plc	65684.53	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	14217.14	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	6622.86	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	11462.13	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disclosure and Barring Service	28248	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	5702	CRB Checks - Non Schools	Other Fees (SUPL)
Disclosure and Barring Service	2596	Adoption Support Services	Other Fees (SUPL)
Diverse Care (UK) Ltd	10375.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Doson Ltd in Administration	2250	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Dourof & Sons Ltd	965	Heathside & Leathbridge	Acquisition:Disbursements
Downham Community Centre	480	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	1666.75	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	1267.03	Corporate Estate	Rents (PREM)
Redacted	7920	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Redacted	2200	Legal Fees	Legal Fees (SUPL)
Redacted	2520	Legal Fees	Legal Fees (SUPL)
Dulwich & Sydenham Hill Golf Club	4104.17	Mayoral Fund	Catering External Costs (SUPL)
Duncan Lewis & Co	500	Fostering Placements	Other Third Parties (THPP)
Dunheved Lodge	3818	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1455	HSG HIP DFG Gen	Grants
E.ON	899.23	AST No Recourse Cases	Energy Gas (PREM)
E.ON	43.75	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	7035.83	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	115.56	EMU: School Buildings	Energy Electricity (PREM)
EDF Energy Customers Plc	1694.36	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	851.48	YS: Adventure Playgrounds	Energy Electricity (PREM)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
EDF Energy Customers Plc	650.87	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	29.43	Kenton Court Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	34.74	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	15.22	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	597.04	Housing Options G Fund	Energy Electricity (PREM)
EDF Energy Customers Plc	98.23	Communal Lighting	Energy Electricity (PREM)
EHV Printers Ltd	454	Environment Enforcement Support	Other Ext Contractors (THPP)
EMO Oil Ltd	1573.39	Communal Heating	Energy Fuel Oil (PREM)
EMP (Environmental Management Publishing	777.6	EH: Environmental Protection	R&M Fees (PREM)
EPS Group Limited	10871.95	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	8597.56	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	992.37	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	8752.35	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	8570.09	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	13997.21	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	7363.62	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ER Events	3000	Youth Task Force	Other Ext Contractors (THPP)
ESE Ltd	15538.26	Refuse: Domestic	Equipment General (SUPL)
Eagle House School	15867.34	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Eaton Green Estate Agents	1950.77	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	5105.58	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eclipse Research Ltd	3150	Crime Reduction-CCTV Service	Consultancy Fees Basic (SUPL)
Economic Skips Ltd	3117.04	Special Duty Team	Refuse Disposal (PREM)
Economic Skips Ltd	137.24	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Ltd	60.28	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	103.78	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Ltd	121.79	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	209.06	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	79.97	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	61.1	Head of Asset Strategy and Development	Catering External Costs (SUPL)
Eden Springs UK Ltd	55.43	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Eden Springs UK Ltd	90.56	Hostels: General	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	1648.15	FMD Payroll	Equipment General (SUPL)
Education Interactive	362.5	SchEff: Prof Developpt Centre	Materials (SUPL)
Educational Excellence Tutorial College	1350	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	718	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eileen Say Catering Equipment	2007.8	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1480	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	1055.2	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	15977.73	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	64251	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	166.2	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	211.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	729.45	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	2498.58	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8794.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2203.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	3117.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	22834.03	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Embankment Plastics	327	Street Cleansing	Other Ext Contractors (THPP)
Enara Ltd t/a Enara Community Care Ltd(Enara)	806.6	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
English Speaking Board (International) Ltd	2146	CEL: Management Information Systems	Other Fees (SUPL)
Entech Ltd	3800	Lewisham Homes North R&M	R&M Lifts (PREM)
Entertainment Trade Mgt(Agencies)Ltd	1510.4	LT: Main Theatre Programme	Other Fees (SUPL)
Entryphone Company Ltd	1390.7	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	300	ED: European River Corridor Improvement Plan	Entrance Fees (SUPL)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	2255	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Equinox	5797.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

20

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Equita Ltd	594.33	Central Debtors Team	Other Fees (SUPL)
Eskape Furniture Ltd	205.7	CAMHS Programme	Furniture (SUPL)
Eskape Furniture Ltd	29832.53	YS: South West (Area 4)	Furniture (SUPL)
Essex Environmental Supplies Ltd	699.45	Pest Control	Materials (SUPL)
Eternal Care UK Ltd	1249.5	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	47482.75	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	566.25	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3675.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	22649.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Hotels Ltd	45	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	1490	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	4144	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	910	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Eurolag Group Ltd	463.82	Repairs of a Capital Nature	Works:Construction
Eurolag Group Ltd	269.99	Lewisham Homes North R&M	R&M Asbestos (PREM)
Redacted	360.88	Leaving Care Over 18's	Rents (PREM)
Evesleigh (Kent) Ltd	12846.49	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	60699.5	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excalibur Coaches Ltd	1740	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Excel Group Services Ltd	1074.64	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	78	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	34726.88	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	4389.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	2033.87	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	85.66	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	354	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	2860	Linkline Recharges to HRA	Premises Other (PREM)
Experian Ltd	2151	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	395	Major Works Programme Core Works South - Phase 7	Works:Construction
Extreme Environmental Services Ltd	540	Community Intermediate Care	Building Cleaning (PREM)

Lewisham Council expenditure over £250 July 2013

21

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
FM Conway Ltd	218.76	2013 - Primary Places Programme	Works:Retention
FM Conway Ltd	2027.22	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	32884.16	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1117.14	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	9430.86	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	2314.78	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	43696.92	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	7865.11	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	548.72	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1058.77	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	732.21	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	27	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Fairlie House	16249.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery	1944	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	24237.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	730	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	5378.5	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	7511	FSW Fostering	Other Third Parties (THPP)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Mosaic Housing	359.08	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Federation of Refugees from Vietnam in Lewisham	7547	Vietnamese Health Project (FORVIL)	Grants to External Orgs (SUPL)
Fibrous Ltd	720.36	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Ltd	2600.64	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	9129.73	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3780	Bed & Breakfast	Rents (PREM)
Redacted	570	YS: South East (Area 3)	Other Fees (SUPL)
Fire Protection Services(UK) Ltd	118	EMU: School Buildings	Equipment General (SUPL)
Fire Protection Services(UK) Ltd	420	Once Off Property Costs	R&M Interior Works (PREM)
First Choice Marshalls Ltd	1461.43	Hostels: General	Equipment General (SUPL)
First Housing Aid & Support Services	113	Leaving Care Over 18's	Cash & Kind Children S17 (TFR)
First Housing Aid & Support Services	3145.2	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £250 July 2013

22

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Fiveways Tenant Management Company Ltd	113250	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	235	Early Intervention Service Management	Mobile Phones (SUPL)
Fleet Mobile Communications	60	AWO: Attendance & Welfare Officers	Telephones Office (SUPL)
Fleet Mobile Communications	378	Adult Services Business Support	Mobile Phones (SUPL)
Fleet Mobile Communications	470	Policy & Partnership	Mobile Phones (SUPL)
Fleet Mobile Communications	1890	Environment Enforcement Support	Mobile Phones (SUPL)
Fleet Mobile Communications	470	Housing Options G Fund	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2363.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	637	ARP - Town Hall Decommissioning	Fees External:Project Management
Foreshaw Building Services Ltd	2475	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	5715	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	25819.11	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	6942	Lewisham Homes North R&M	R&M Maintenance Contract (PREM)
		SD: Sport & Active Recreation Management & Admin.	
Forest Hill Park Football Club	4000		Grants to External Orgs (SUPL)
Forest Hill Society	435	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Forever Fuels Ltd	1030.24	Deptford Lounge	Energy Gas (PREM)
Fostercare UK Ltd	50	Leaving Care LAC Other Care	Removals (SUPL)
Fostercare UK Ltd	3408.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6077.4	FSW Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	4564.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	4564.29	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Outcomes	3391.4	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	7607.09	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	9995.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3652.11	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3307.39	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	4581.84	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	2455.2	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Fostering Support Group Ltd	12289.48	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Support Group Ltd	10087.67	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	6377.28	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	11270.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	19635.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Freedom Recovery Centre	2416	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Freeway Lift Services Ltd	3706.02	HSG HIP DFG Gen	Grants
Freewood Charitable Trust	16484.7	CwCN Direct Payments (Short Breaks)	Other Ext Contractors (THPP)
Freewood Charitable Trust	24727.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	1069.25	Door 2 Door	Vehicle Exps Other (TRAN)
Fresh & Fruity	153.51	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	347.22	EYSDC: Rushey Green	Catering External Costs (SUPL)
Fusion Lifestyle	2000	SD: Sports: Olympics 2012	Other Fees (SUPL)
Fusion Lifestyle	30	Neighbourhood Development: Portas Pilot	Room Hire (External) (PREM)
Future Generation Services Ltd	1114.15	Housing Options G Fund	Computer Maintenance (SUPL)
Future Generation Services Ltd	3198.08	Customer Serv Access Point	Equipment General (SUPL)
G P Enterprises (UK) Ltd	1292.5	Transport - TfL	Works:Construction
G4S Cash Services (UK) Ltd	2496.61	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	4511.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	12443.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	22124.11	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	9574.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	4500	Excalibur Phase 1 Site Assembly & Emergncy Works	Fees External:Bldg Surveyor
GL Hearn Ltd	9925	Heathside & Leathbridge	Fees External:Bldg Surveyor
Redacted T/a Doneraile Residential Care Home	1861.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	3080.67	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	848.3	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
GVA Grimley	2500	Properties Awaiting Disposal	Other Fees (SUPL)
Galaxy Lettings Ltd	79144	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7483.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gas Advisory Services Ltd	47.28	Major Works Programme Core Works South - Phase 9.	Works:Fit Out
Gas Advisory Services Ltd	189.12	Major Works Programme Core Works North - Phase 10	Works:Fit Out
Gas Advisory Services Ltd	2623.56	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	1475.76	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	11328.56	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	2284.29	Fleet Stock	Purchases
Geesink Norba Ltd	12028.89	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	485	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Gen-Vent (MetalWorkers) Ltd	1856	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	2480	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	397.32	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	28	Leaving Care Asylum Seekers	Public Transpt Clients (TRAN)
Redacted	270.02	Targeted Short Breaks	Direct Payments (Adult Social Care) (THPP)
Glasgow City Council	4269.62	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	5715	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	57269.17	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	100	YS: South West (Area 4)	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	222.18	Corporate Estate	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	230007.69	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	40407.2	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Go Go Cobblers	257.12	Policy & Partnership	Other Ext Contractors (THPP)
Goldsmiths Community Assoc	72	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Goldsmiths Community Assoc	1043.6	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	61.5	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1666.75	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	2072	Corporate Estate	Rents (PREM)
Gopak Ltd	1211.38	Arts: Management	Furniture (SUPL)
Gopak Ltd	666.24	CCtres: Woodpecker	Furniture (SUPL)
Gourmet Products Ltd	117.73	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	309.96	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	70.86	CEL: Grove Park Centre	Catering External Costs (SUPL)
Grange Park Parenting Assessment Unit Ltd	4371.48	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Grant Thornton	63760	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Gravesham Borough Council	3043.56	AST No Recourse Cases	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	2838.64	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	800.67	Local Assembly Ward Meetings	Other Fees (SUPL)
Greater London Authority	1011993	NNDR Pool A/c	Transfers Out
Greater London Authority	102580	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	4500	Places Management	Books & Publications (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Greater London Authority	2916.67	Property Initiatives Team	Other Fees (SUPL)
Greater London Fostering	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	12362.3	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	32725.52	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greener Solutions Limited	479	Door 2 Door	Equipment General (SUPL)
Greensleeves Homes Trust	2521.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich Co-operative Development Agency Ltd	6250	Deptford High Street Project	Other Contract Payments (SUPL)
Greenwich Construction	4780	CIS Withheld Tax (from April 2007)	Income Tax Deductions
Greenwich Construction	7464	HSG HIP PSG Gen	Grants
Greenwoods Solicitors LLP	1000	Housing Strategy	Legal Fees (SUPL)
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	7324.17	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	7128	Sustainable Energy Projects	Other Fees (SUPL)
Groundwork London	833.43	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Hotel Ltd	1830	AST No Recourse Cases	Other Third Parties (THPP)
Grove Hotel Ltd	1620	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	11125.8	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	1666.75	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Gulliver's Truck Hire Ltd	14348.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
H3G UK Ltd	26.64	Positive Action for Young People	Broadband (SUPL)
H3G UK Ltd	53.28	YS: South West (Area 4)	Broadband (SUPL)
H3G UK Ltd	26.64	YS: North (Area 1)	Broadband (SUPL)
H3G UK Ltd	53.28	YS: Detached Work	Broadband (SUPL)
H3G UK Ltd	80	YS: South East (Area 3)	Broadband (SUPL)
H3G UK Ltd	26.64	YS: Central (Area 2)	Broadband (SUPL)
HC-One Ltd	3803.94	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	12645.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	101143.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	52068.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	2904.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HKR Architects	9700	Refurbishment of Meadowgate Primary School	Fees External:Architect
HM Courts & Tribunals Service	1245.57	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
HM Revenue & Customs	2800	HMR&C Section 350: Tax on Interest Payments	Tax Paid
HM Revenue & Customs	2317422.99	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2364100.31	HMRC: National Insurance	NI Payments Out
HTC	4115.94	Fleet Stock	Purchases
HTC	357	Highways Salt Store	Purchases
HTC	3723.58	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	59058	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	35749.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Haberdashers 'Aske's Knights Academy	1787.5	Vulnerable Pupils	Other Clients (TFR)
Haberdashers 'Aske's Knights Academy	1787.5	Vulnerable Pupils	Other Ext Contractors (THPP)
Haberdashers Askes Hatcham College Trust	125765	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Haberdashers Askes Hatcham College Trust	513602	SEN: Academies	Other Ext Contractors (THPP)
Haberdashers Askes Hatcham College Trust	1876	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hallmark Cat Equipment Hire Company	638	Mayoral Fund	Furniture (SUPL)
Hallmark Cat Equipment Hire Company	220	Crematoria Admin	Catering External Costs (SUPL)
Handicars LLP	374	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	37.76	Leaving Care LAC Other Care	Taxis Clients (TRAN)
Handicars LLP	3400	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Handicars LLP	77.4	FSW Children's Homes	Taxis Clients (TRAN)
Handicars LLP	122.72	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	118.18	C.Tax Admin	Other Fees (SUPL)
Happy Child Nurseries	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days After School Club & Play Scheme	450	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Harefield House	25411.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

27

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
HarperCollins Publishers	300	Performance and Programme Management	Computer Software (SUPL)
Harris Academy Bromley	3039	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2652.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	12917.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	7803.84	YA Home Care	Day Care (Ext Contractors) (THPP)
Heath Farm Family Services Ltd	5743.99	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	5913.25	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Ltd	4067.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Henry's	1300	Private Sector Leasing	R&M General (PREM)
Herbert Smith Freehills LLP	400000	Secondary Schools High Level	Other Fees (SUPL)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Ltd	1094.49	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	301.13	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	628.41	Milford Towers R&M	R&M Security (PREM)
Hertel Solutions Ltd	321.9	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	347.34	New Cross R&M	R&M Security (PREM)
Hertel Solutions Ltd	3570.47	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	2978.22	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	7731.6	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	10169.61	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	37114.16	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	16.19	Hsg Benefit & Subsidy	Other Ext Contractors (THPP)
High Quality Lifestyles	26580.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	26842.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	5900	Community Services Directorate	Works:Construction
Higher Elevation Lift Services	4985	HSG HIP DFG Gen	Grants
Highfield House	23058.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	3477	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	9905.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	24034	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	4149.15	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	12330.62	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	68131.12	Street Cleansing	Other Ext Contractors (THPP)
Hither Green Community Association	1055	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Holbeach Primary School	664	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Holbeach Primary School	256	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Holbeach Primary School	512	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Holly Tree Lodge Residential Home	2890.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	2750	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Homebase Ltd	403.66	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	4871.96	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	5606.04	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	35	CCtres: Lethbridge Senior Citizens	R&M Security (PREM)
Homeguard Lock Service Ltd	640.05	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	107.2	Hostels: General	R&M Security (PREM)
Honor Oak Community Centre Association (HOCCA)	1666.75	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Ltd	728	Hostels: General	Furniture (SUPL)
Hostel-Inn (Croydon) Ltd	1260	AST No Recourse Cases	Other Third Parties (THPP)
Hostel-Inn (Croydon) Ltd	15735	Bed & Breakfast	Rents (PREM)
Hotcourses Ltd	2500	CEL: Marketing	Advertising & Publicity (SUPL)
House of Lords Catering & Retail Services	1301.87	Mayoral Fund	Catering External Costs (SUPL)
Housing 21	2664.48	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	1889.64	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	2964.24	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	21972	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Hyde Housing Association#01	1035.52	Housing Options G Fund	Other Fees (SUPL)
IBM United Kingdom Fin Serv Ltd	296342.35	Software Licences	Computer Supplies (SUPL)
IBM United Kingdom Trust	2712	Software Licences	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
IRRV Services Ltd	1432	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Ltd	47.67	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	23.17	Leaving Care Support Services	Refuse Disposal (PREM)
ISS Facility Services Ltd	365.98	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	617.08	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	530.09	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	1110	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	380.76	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1420.08	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	313.51	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	1699.08	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	2504.5	Head of Asset Strategy and Development	Building Cleaning (PREM)
ISS Facility Services Ltd	2345.88	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	23.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	81.52	Community Education Lewisham	Building Cleaning (PREM)
ISS Facility Services Ltd	3314.85	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	45899.77	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	55.23	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	172.49	Registrars	Building Cleaning (PREM)
Independence Homes Ltd	11957.01	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	924	CWCN: SEN General Support	Other Contract Payments (SUPL)
Independent Contractor Services Ltd	11400	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	592.72	Overview & Scrutiny Office	Telephones Office (SUPL)
Indigo Services GB Ltd	1070.28	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	412.16	ICT Projects	Acquisition:ICT
Indigo Services GB Ltd	199.2	Adoption Support Services	Removals (SUPL)
Indigo Services GB Ltd	254	EYSDC: Rushey Green	Equipment General (SUPL)
Indigo Services GB Ltd	272.56	YS: South West (Area 4)	Removals (SUPL)
Indigo Services GB Ltd	164.12	Cultural and Community Development Services	Removals (SUPL)
Indigo Services GB Ltd	2209	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Indigo Services GB Ltd	40	Customer Serv Access Point	Equipment General (SUPL)
Redacted	3600	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Ltd	1308.11	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ingleside Children's Home Ltd	12330.76	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	2680.6	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Ingleside Children's Home Ltd	9303.41	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	409.67	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	443.28	Parker House 144 Evelyn Street	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	62.07	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	185.58	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Insight Direct (UK) Ltd	28760.46	ICT Projects	Acquisition:ICT
Institute Of Internal Auditors UK	703	SR Internal Audit	Staff Training (EMP)
Integrated Service Programme	10347.18	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	11501.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5173.59	LAC Fostering	Fostering (Other Third Parties) (THPP)
Intercard Limited	925	Housing Options G Fund	Stationery External Costs (SUPL)
Interserve Facilities Management	160108.17	Corporate Estate	R&M Maintenance Contract (PREM)
Interweave Textiles	1635	Hostels: General	Furniture (SUPL)
Investec Asset Finance PLC	1664	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	494.6	Leaving Care Over 18's	Rents (PREM)
J B Riney & Co Ltd	47426.95	Transport Projects	Works:Construction
J B Riney & Co Ltd	337837.99	Transport - TfL	Works:Construction
J Breheny Contractors Ltd	2219.06	Parklands: Ladywell fields & Waterlink way	Works:Construction
J Robson (Removals)	410	Rehousing Development	Premises Other (PREM)
JC Decaux UK Ltd	568	Events Management	Advertising & Publicity (SUPL)
JR Mortimer Removals	16998.48	Hostels: General	Removals (SUPL)
James Building Contractors Ltd	5636	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	316.86	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	108	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Jardine Lloyd Thompson	503.75	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Jaycotts.co.uk	555.5	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Jaycotts.co.uk	168.54	CEL: Textile & Floral Design	Materials (SUPL)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5228.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	410.24	Leaving Care Over 18's	Rents (PREM)
Redacted	525	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redacted	281	Lewisham Music Service	Equipment General (SUPL)
Jubilee Guest House	1200	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Jubilee Guest House	640	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Judge & Priestley	3756.25	Deptford Housing Co-op	Fees External:Project Management
Julius Rutherford & Co Ltd	6515.99	Building Cleaning Contract	Building Cleaning (PREM)
K A Rylance & Associates	2195	Transport - TfL	Works:Construction
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	1000	LT: Main Theatre Programme	General Agency Pay (EMP)
Redacted	275	YS: South West (Area 4)	Advertising & Publicity (SUPL)
Kelly Executive	950	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	5869.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	1387.32	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	67.5	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent Homefinding & Fostering Ltd	900	Looked After Children	Other Third Parties (THPP)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kiddies Arena Day Nursery Ltd	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Kims Newsagents	533.65	Libs: Libraries Operational Development	Books & Publications (SUPL)
Kindercare Fostering Ltd	8128.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	19596	Bed & Breakfast	Rents (PREM)
Kings College Hospital NHS Trust	1320	Delayed Discharge Provision	Other Local Authorities (THPP)
Kings College London#01	3343	EH: Environmental Protection	Other Fees (SUPL)
Redacted	473.2	Leaving Care Over 18's	Rents (PREM)
Kites Childrens Services Ltd	52.5	Leaving Care LAC Fostering	Public Transpt Clients (TRAN)
Kites Childrens Services Ltd	37.5	Leaving Care LAC Other Care	Taxis Clients (TRAN)
Kites Childrens Services Ltd	9840.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	103.5	LAC Fostering	Other Third Parties (THPP)
Kites Childrens Services Ltd	75	LAC Fostering	Taxis Clients (TRAN)
Kroll Ontrack	8398.05	Legal Fees	Legal Fees (SUPL)
L'Arche Lambeth	3893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LESOCO	11608.94	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)

Lewisham Council expenditure over £250 July 2013

32

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
LJB Security Ltd	960	Deptford Lounge	R&M Maintenance Contract (PREM)
Lakehouse Contracts Ltd	12154.85	Kelvin Grove Primary School - ASD Resource Base	Acquisit:Plant,Machinery&Equip
Lakehouse Contracts Ltd	597264.8	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	3177.5	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	10380	Planning Development Control	Consultancy Fees Basic (SUPL)
Landscape Partnership	2132.35	NLL - Fordham Park & New Cross Underpass	Fees External:Architect
Redacted	2200	School Tobacco Education Programmes	Other Contract Payments (SUPL)
Laurels Care Centre Ltd	4542.75	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	19662.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leisure Connection PLC	3000	LS: Downham PFI	Other Contract Payments (SUPL)
Leo Trust	8201.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	28465.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	31601.13	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4115.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10198.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Community Transport Scheme	307	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	108.6	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Homes Ltd	813.99	Insur Provision: Current	Contributions Out
Lewisham Homes Ltd	829843.08	Customer Feeder Control	Feeder Control
Lewisham Indo Chinese Communtiy	928.42	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Irish Centre	6231.91	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Nexus Service	3000	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	7410	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	1330	AWLD Day Care Transport	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	37493.03	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	125180.29	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	100	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Park Housing Association	5983.56	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 Council expenditure over £250 July 2013

33

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Lewisham Primary Schools Football Association	250	SD: Community Sports	Other Fees (SUPL)
Lewisham Schools for the Future LEP Ltd	1230055	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Ltd	19785.9	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Ltd	70552	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	743058.07	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	715973.18	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	245437.16	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	353306.43	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Scrap Metals	450	Hostels: General	Equipment: Plant (SUPL)
Lewisham Service User Council	11250	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Lewisham Speaking Up	10000	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	24824.5	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1000	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Lewisham Thunder Basketball Club	425	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lexis Nexis UK	1726	Electoral Registration Officer	Other Contract Payments (SUPL)
Lexis Nexis UK	608.7	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	11943.32	Private Sector Leasing	R&M General (PREM)
Life Style Care Plc	7602.98	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2657.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	4425.98	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	185484.96	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linden Learning Ltd	900	EYSDev: Early Years Development	Other Fees (SUPL)
Link Secondary School	9723.4	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	8065.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lioncare Ltd	29628.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	27362.85	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	1908	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Little Elms Daycare Nursery	5875.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	479.16	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Little Gems Day Nursery	2890	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Littledene House	2878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1845.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	26423.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	44190	Bed & Breakfast	Rents (PREM)
Lloyds Pharmacy Ltd	331.86	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Local Government Association	450	Children's Services Management	Conference Fees (SUPL)
Logicalis UK Ltd	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	7030	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	1205.52	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
London & Quadrant Housing Trust	129.5	Local Assembly Ward Meetings	Room Hire (External) (PREM)
London & Quadrant Housing Trust	689.14	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	195.14	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	1148.82	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Brent	656.06	Arts: Information Services	Other Fees (SUPL)
London Borough of Bromley	278.91	Attachment of Earnings Orders	Payments Made
London Borough of Bromley	1387.37	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
London Borough of Bromley	3138.11	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	2885.6	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	1467	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Croydon	19804.2	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
London Borough of Croydon	601.32	Attachment of Earnings Orders	Payments Made
London Borough of Croydon	1612.41	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Croydon	196083.5	Street Lighting Other Rds	Other Contract Payments (SUPL)
London Borough of Hackney	6397.41	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Hammersmith & Fulham	1142.46	Engineering	Other Local Authorities (THPP)
London Borough of Haringey	722.69	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Harrow	715.86	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Merton	9920	Lewisham Linkline	General Agency Pay (EMP)
London Borough of Newham	656.06	Arts: Information Services	Other Fees (SUPL)
London Borough of Newham	18352.33	Economic Develop Mgt Summary	Subscriptions to Orgs (SUPL)
London Borough of Newham Pensions Team	93019.55	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	7129.12	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	5127.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
London Care PLC	44680.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	5557.52	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	10780	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
London Community Home Care Ltd	51789.95	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	666.2	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	843.43	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	574.06	Finance Shared Service	Interest re Late Payments (SUPL)
London Councils	4529	Parking Management	Legal Fees (SUPL)
London Councils	700	Housing Options G Fund	Government Depts (THPP)
London Hire Ltd	2230	MH Team Other Care	Other Clients (TFR)
London Hire Ltd	20242.99	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	13285.98	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	6793.38	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Weekly Newspapers Ltd	423.6	FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)
London Workwear Rental	330.43	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1964.18	Art and Health Project	Other Fees (SUPL)
Lovelock & Taylor Ltd	106877.13	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Fees External:Project Management
Lumesse Ltd	6300	HR Workforce Planning	Other Fees (SUPL)
M & A Care Ltd	11910.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
ME Horstead Contractors	4815	HSG HIP DFG Gen	Grants
Redacted	3670.74	Excalibur - Estate Regeneration	Acquisition:Disbursements
MNP Complete Care Group	5898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	18596.28	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	24693.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	15000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Ltd	240	Communications & Marketing	Advertising & Publicity (SUPL)
MTA Digital Ltd	490	Connexions Contract	Printing External Costs (SUPL)
MTA Digital Ltd	190	YS: South West (Area 4)	Advertising & Publicity (SUPL)
MTA Digital Ltd	50	Events Management	Advertising & Publicity (SUPL)
MTA Digital Ltd	190	T & Emp: Local Labour & Business Scheme	Printing External Costs (SUPL)

Lewisham Council expenditure over £250 July 2013

36

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
MVA Consultancy Ltd	1500	Policy and Development/Travel Coordination	Subscriptions to Orgs (SUPL)
Macintyre Care	56063.7	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	280	Mayoral Fund	Environmental Other (PREM)
Madeleines Florist	71	Registrars	Equipment General (SUPL)
Manley Court Nursing Home#01	6135.3	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	2500	Tenants Rent Control A/c	Refunds
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2427	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marjorie McClure School	29112	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Redacted	1500	Legal Fees	Legal Fees (SUPL)
Marler Hayley Ltd	1655	Libraries Service	Works:Fit Out
Marquee Magic	780	Catford Broadway Project	Advertising & Publicity (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	1193.4	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	423.47	EYSDC: Ladywell	Equipment General (SUPL)
Redacted	450	Legal Fees	Legal Fees (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	330.95	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	84	NHS Health Checks Training	Catering External Costs (SUPL)
Maths Focus Ltd	11250	School Improvement Team	Other Fees (SUPL)
Matthew Clark Wholesale	1832.95	LT: Catering & Bars	Catering External Costs (SUPL)
Maudesport Ltd	399.9	CEL: Art & Leisure	Equipment General (SUPL)
Maylim Ltd	254998.16	Deptford High St. - Phase 2 [OLF]	Works:Construction
McGrath Bros Ltd	1332	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	1680	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	3810.5	Bed & Breakfast	Rents (PREM)
Medway Council	294.05	Attachment of Earnings Orders	Payments Made
Melray Ltd	20102.76	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Works:Fit Out
Mencap	102903.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	8230.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	7814.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Metropolitan Police Authority	38500	Crime Reduction-Metropolitan Police Service-S92 agreement for the provision of additional personnel	Other Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Millwall Community Scheme Ltd	4817	Apprenticeships	Other Contract Payments (SUPL)
Millwall Community Scheme Ltd	200	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Misco	4689.89	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Misco	939.99	CEL: Information & Computing Technology	Materials (SUPL)
Misco	87.03	Leemore Centre	Computer Supplies (SUPL)
Redacted	269.28	Insur Provision: Current	Contributions In
Redacted	665	Legal Fees	Legal Fees (SUPL)
Redacted	1200	Legal Fees	Legal Fees (SUPL)
Redacted	1660	Legal Fees	Legal Fees (SUPL)
Redacted	319.5	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	3100	Legal Fees	Legal Fees (SUPL)
Redacted	550	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Redacted	46050	Legal Fees	Legal Fees (SUPL)
Redacted	420.96	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	305	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4006.14	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4027.79	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	450	Legal Fees	Legal Fees (SUPL)
Redacted	924	Leaving Care Support Services	Other Third Parties (THPP)
Redacted	1093.32	Leaving Care Over 18's	Rents (PREM)
Redacted	2220	Legal Fees	Legal Fees (SUPL)
Redacted	3175	Planning Development Control	Legal Fees (SUPL)
Redacted	1500	Employment Tribunal	Legal Fees (SUPL)
Redacted	386.36	Leaving Care Over 18's	Rents (PREM)
Redacted	408.5	Leaving Care LAC Other Care	Other Third Parties (THPP)
Mission Care	23	Community Services Exchange of Cheques	Exch of Cheques Repaid
Mission Care	12586.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	34107.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Ltd	6477.08	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	6399.63	Lanyard and Argosy Internal Refurbishment	Works:Construction
Mitie Property Services Ltd	39224.28	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	5423.4	Major Works North - Phase 6 (FED)	Works:Construction

Lewisham Council expenditure over £250 July 2013

38

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Mitie Property Services Ltd	13466.94	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	6846.53	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd	528974.11	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	8800.06	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	162444.51	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	374612.8	Major Works Programme Core Works North - Phase 12	Works:Construction
Mitie Property Services Ltd	15882.15	Major Works Programme Core Works North - Phase 16	Works:Construction
Mitie Property Services Ltd	122.47	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	487.5	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	862.5	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	112.5	Refuse: Trade	Other Ext Contractors (THPP)
Redacted	284	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	175.52	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	281.25	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Moments Fostering Ltd	5884.42	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	3844.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Morgan Hunt Public Sector Ltd	630	Crossways	General Agency Pay (EMP)
Morrison Spowart Solicitors	6200	Housing Options G Fund	Legal Fees (SUPL)
Mosaic Foster Care Ltd	13071.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	1282.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Traffic Support MP	18800	Transport Projects	Acquisition:ICT
Mpower Ltd	20623.95	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3124.03	Private Sector Leasing	Rents (PREM)
Redacted	1990	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	5050	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	668.57	Deptford High Street Project	Equipment: Plant (SUPL)
Redacted	1275	Catford Market	Room Hire (External) (PREM)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	1170.83	Legal Fees	Legal Fees (SUPL)
Redacted	351	Rehousing Development	Premises Other (PREM)
Redacted	4535	Legal Fees	Legal Fees (SUPL)
Redacted	250	Housing Options G Fund	Legal Fees (SUPL)
Redacted	350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	3130	Legal Fees	Legal Fees (SUPL)
Redacted	567.31	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1350	Legal Fees	Legal Fees (SUPL)
Redacted	2090	Legal Fees	Legal Fees (SUPL)
Redacted	550	Leaving Care Over 18's	Rents (PREM)
Redacted	590	All Change Project	Staff Training (EMP)
Redacted	420.7	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	862.33	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	4700	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	24840.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4178.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	271.9	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	3820	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	400	Leaving Care LAC Other Care	Setting Up Home Grants (TFR)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	399.84	Lewisham Crematorium	Cremations (nil VAT) (FEES)
Redacted	271	Milford Towers Decant.	Fees External:Project Management
Redacted	4496	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3682.5	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	8500	HSG HIP PSG Gen	Grants
Redacted	400	AR Refunds Holding A/c	Refunds
Redacted	886.07	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	270	Milford Towers Decant.	Fees External:Project Management
Redacted	609	Cemeteries	Burials (nil VAT) (FEES)
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	4563.81	Heathside & Leathbridge	Acquisition:Disbursements

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	276.72	Tenants Rent Control A/c	Refunds
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	519.51	Tenants Rent Control A/c	Refunds
Redacted	1137.5	Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	536.78	Tenants Rent Control A/c	Refunds
Redacted	584.11	Special Guardianship Orders	Other Third Parties (THPP)
Redacted	4367	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4700	Milford Towers Decant.	Fees External:Project Management
Redacted	1200	Housing Options G Fund	Other Third Parties (THPP)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	445.06	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	374.25	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	350	Legal Fees	Legal Fees (SUPL)
Redacted	350	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Muf	20700	Catford Broadway - Phase 2	Fees External:Architect
Muf	7000	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Muf	2500	Deptford High Street Project	Other Contract Payments (SUPL)
Mytime Active Ltd	45319.26	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
NB Training	1400	Emergency Planning	Staff Training (EMP)
ND Lawrence Plumbing	8195	HSG HIP DFG Gen	Grants
ND Lawrence Plumbing	265	HSG HIP PSG Gen	Grants
NSL Ltd	327818.31	Parking Management	Other Ext Contractors (THPP)
Redacted	1250	Chief Exec Management	Consultancy Fees Basic (SUPL)
National Fostering Agency	6180	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	10915.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1800	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	52830	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	23944.2	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nazareth House	2397.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	33869.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neopost Neofunds	133.33	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	266.67	Youth Offending Service	Postages External Costs (SUPL)

Lewisham Council expenditure over £250 July 2013

41

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Network Rail Infrastructure Investment	22840.15	Ladywell Road Bridge-Phase 1	Works:Construction
Network Ventures Ltd	48684	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	1078.5	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	2606.63	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	14370.55	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	6756.25	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	1782	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	315	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1841.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	38765.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	1328.57	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2233	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	803.8	Catford Broadway Project	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	4339.44	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	413.2	Handyperson Scheme	Other Fees (SUPL)
Next Step Fostering Services Ltd	7749.44	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	26189.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	18771.3	FSW Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	14825.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3400	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	6342.86	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	2057.14	Looked After Children	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	2116.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1650	Young Mayor	Other Fees (SUPL)
Redacted	900.26	Lewisham Music Service	Other Fees (SUPL)
Nightingale House	2886.51	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nightingale House	1876.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Normans Music	290	Lewisham Music Service	Equipment General (SUPL)
Northgate Information Solutions Plc	1318.83	Trading Standards	Computer Software (SUPL)
Northgate Information Solutions Plc	952.2	Hsg Benefit Admin	Other Fees (SUPL)
Northgate Vehicle Hire Ltd	836.06	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Notaro Care Homes t/as Vane Hill	2971.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	2558.45	AST No Recourse Cases	Other Third Parties (THPP)

Lewisham Council expenditure over £250 July 2013

42

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Number 10 Interim Ltd	11600	Adult Services Care Modernisation	General Agency Pay (EMP)
O2 (UK) Ltd	97968.66	Corporate Feeder Control	Feeder Control
O2 (UK) Ltd	1304.64	Education Infrastructure Management	Mobile Phones (SUPL)
OCN Contract Services	22530	Hostels: General	Furniture (SUPL)
OCN Contract Services	3518.92	Hostels: General	R&M Fixtures & Fittings (PREM)
OCS Group UK Ltd	52160.86	Crime Reduction-CCTV Service	Other Fees (SUPL)
OMEGA CityLifts Ltd	371	Deptford Lounge	R&M Maintenance Contract (PREM)
Oakcroft Nursing Home Limited	58040.38	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	15500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	4104.77	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	8184.82	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2391.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	8200	HR Recruitment Unit	Staff Recruitment (EMP)
Ocean Swell	1476.18	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	5885.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	13000	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Ltd	8.64	Inprint	Equipment General (SUPL)
Office Depot UK Ltd	66.93	Inprint	Stationery External Costs (SUPL)
Office Depot UK Ltd	77.79	Mayor & Cabinet Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	41.8	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.49	Business & Committee	Equipment General (SUPL)
Office Depot UK Ltd	147.46	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.28	Members' Allowances	Catering External Costs (SUPL)
Office Depot UK Ltd	74.1	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	293.04	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.62	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Ltd	27.36	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	104.52	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.59	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.75	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Ltd	76.17	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Ltd	9	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Ltd	66.55	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	84.71	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	751.77	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	104.86	School Improvement Team	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Office Depot UK Ltd	38.09	Business Support Service	Equipment General (SUPL)
Office Depot UK Ltd	427.64	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	113.31	Children Disabilities Support Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.18	Teenage Pregnancy Programme	Stationery External Costs (SUPL)
Office Depot UK Ltd	31.22	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	22.5	EYSDC: Rushey Green	Equipment General (SUPL)
Office Depot UK Ltd	99.68	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Office Depot UK Ltd	39.79	Performance	Equipment General (SUPL)
Office Depot UK Ltd	26.26	Performance	Stationery External Costs (SUPL)
Office Depot UK Ltd	113.36	YS: South West (Area 4)	Equipment General (SUPL)
Office Depot UK Ltd	12.58	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.23	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.96	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.95	SchEff: Prof Develop Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.34	Places Management	Equipment General (SUPL)
Office Depot UK Ltd	27.1	Places Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.81	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Ltd	62.94	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Ltd	308	Crossways	Stationery External Costs (SUPL)
Office Depot UK Ltd	37.38	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	132.16	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.93	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	183.47	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.02	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)
Office Depot UK Ltd	15.36	DAAT-Adults Substance Misuse Service	Materials (SUPL)
Office Depot UK Ltd	22.57	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.43	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Ltd	19.6	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Ltd	49.08	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	53.1	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	5.45	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.74	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Ltd	31.05	Cultural and Community Development Services	Catering External Costs (SUPL)
Office Depot UK Ltd	0.81	Cultural and Community Development Services	Equipment General (SUPL)

Lewisham Council expenditure over £250 July 2013

44

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Office Depot UK Ltd	106.99	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.11	CEL: Granville Park Centre	Equipment General (SUPL)
Office Depot UK Ltd	186.2	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	40.48	CEL: Skills for life - Literacy	Equipment General (SUPL)
Office Depot UK Ltd	73.48	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.43	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.57	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Ltd	74.04	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	78.32	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	90.84	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Ltd	8.68	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Ltd	33.3	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.08	Other Public Health Services	Catering External Costs (SUPL)
Office Depot UK Ltd	7.9	Other Public Health Services	Equipment General (SUPL)
Office Depot UK Ltd	62.37	Other Public Health Services	Furniture (SUPL)
Office Depot UK Ltd	17.13	Other Public Health Services	Materials (SUPL)
Office Depot UK Ltd	24.08	Other Public Health Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	73.52	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.09	Leemore Day Centre	Materials (SUPL)
Office Depot UK Ltd	53.13	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.72	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	42.01	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Ltd	48.84	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.79	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Ltd	26.6	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Ltd	426.69	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	179.32	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	70.38	Head of Asset Strategy and Development	Computer Purchase (SUPL)
Office Depot UK Ltd	225.25	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Ltd	186.6	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	45.65	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.28	T & Emp: Local Labour & Business Scheme	Equipment General (SUPL)
Office Depot UK Ltd	6.2	T & Emp: Local Labour & Business Scheme	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Office Depot UK Ltd	23.07	Travel Coordination Team	Equipment General (SUPL)
Office Depot UK Ltd	13.06	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.62	Door 2 Door	Equipment General (SUPL)
Office Depot UK Ltd	348.43	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	143.21	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.48	Building Control	Equipment General (SUPL)
Office Depot UK Ltd	261.21	Building Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	46.12	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.68	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Ltd	254.33	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	125.59	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.15	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Ltd	38.5	Policy & Partnership	Materials (SUPL)
Office Depot UK Ltd	50.64	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.98	Environment Enforcement Support	Clothing & Laundry (SUPL)
Office Depot UK Ltd	162.8	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	135.02	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	38.58	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	32.09	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.94	Housing Options G Fund	Materials (SUPL)
Office Depot UK Ltd	164.66	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.8	Home Improvement Grants & Staying Put Scheme	Computer Supplies (SUPL)
Office Depot UK Ltd	42.52	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	13.68	Customer Serv Access Point	R&M Security (PREM)
Office Depot UK Ltd	417.61	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	71.58	Registrars	Stationery External Costs (SUPL)
Office Depot UK Ltd	72.96	Emergency Planning	Equipment General (SUPL)
Office Depot UK Ltd	152.64	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.26	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	135.89	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	56.44	FMD Cashier (CSS)	Equipment General (SUPL)
Old Village School Ltd	1578.52	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	23435.28	Development Projects	Fees External:Project Management
Olympic (South) Ltd	15658.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	837.5	Adult Services Business Support	Taxis Clients (TRAN)
Omega Elifar Ltd	11718	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

46

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
One Step(Support)Ltd t/a One Step at a Time	368.79	AWLD Day Care	Day Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	4499.09	Adult Services Business Support	Furniture (SUPL)
One to One Office Solutions Ltd	6530	Strategy & Performance	Equipment General (SUPL)
Openview Security Solutions Ltd	364.51	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	797.52	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	300.25	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	22503.92	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	1610.46	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Ltd	77205.2	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orpheus Centre	4052.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Outdoor Clerks Agency	852.5	C.Tax Admin	Legal Fees (SUPL)
Outlook Fostering Services Ltd	6557.1	FSW Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	30700.82	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7967	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7785.87	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	3478.58	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	363.32	Leaving Care LAC Other Care	Other Third Parties (THPP)
Own Life Ltd	1285.7	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	20751.49	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	11306.44	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	7967	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	5155	Private Sector Leasing	Computer Maintenance (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	403	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	162	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
PACT(Parents and Children Together)	3900	Adoption Team 2	Other Third Parties (THPP)
PDERS Key Lifts	195	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1759.52	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	2915.48	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	65	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	260	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	802.62	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	2075.18	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	3999.07	Lewisham Homes South R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
PDERS Key Lifts	1376.46	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2024.93	Milford Towers R&M	R&M Ventilation Plant (PREM)
PG Services	205	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
PG Services	3906.66	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1333.3	Lethbridge & Heathside R&M	R&M Ventilation Plant (PREM)
PG Services	310	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
PG Services	85	Lewisham Homes North R&M	R&M General (PREM)
PG Services	7519.68	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	4678.64	Lewisham Homes North R&M	R&M Ventilation Plant (PREM)
PG Services	175	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
PG Services	5751.04	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2157.6	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PJ Care Ltd	5185.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
POhWER	3562.5	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	3138	Fleet Stock	Purchases
PSS Consulting Services Ltd	2840.58	Lewisham Homes R & M Client	R&M Gas Contract (PREM)
Palmer & Harvey Mclane Ltd	779.15	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	2931.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Par Vending Company	2625	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Park Avenue Healthcare	17389.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Merchating Ltd	1091.2	Engineering	Clothing & Laundry (SUPL)
Parker Merchating Ltd	6.76	Engineering	Equipment General (SUPL)
Parkside	2358.39	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	32928.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	4416.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	228	Leaving Care LAC Fostering	Other Third Parties (THPP)
Parkwood Hall School	613	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Patterson Medical Limited	433.57	Multi Agency Planning Pathway & Early Support	Other Contract Payments (SUPL)
Redacted	743.07	Special Guardianship Orders	Other Third Parties (THPP)
Pearl Linguistics Ltd	1073.54	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	696	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	1171.64	Adult Services Business Support	Other Fees (SUPL)

Lewisham Council expenditure over £250 July 2013

48

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Pearson Education Ltd	519	Crossways	Other Fees (SUPL)
Pearson Education Ltd	1180.35	CEL: Management Information Systems	Other Fees (SUPL)
Peartree Care Centre	36718.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	67385.46	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings LLP	1410.19	2012 - Primary Places Programme	Works:Construction
Pellings LLP	240	Cold water tank replacement	Fees External:Architect
Pellings LLP	1131.25	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pellings LLP	1587.11	Door Entry System Replacement - North Areas 12/13	Fees External:Architect
Pellings LLP	2067.72	Major Works Programme Core Works North - Phase 14	Fees External:Architect
Pellings LLP	2576.29	Entryphone Installation 2011/12 Area 1	Fees External:Architect
Pembrokeshire Resource Centre	24986.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	33164.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4714.08	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	645	Performance	Staff Recruitment (EMP)
Penna Barkers	437	Cultural and Community Development Services	Staff Recruitment (EMP)
Penna Barkers	4195.8	Planning Conservation	Staff Recruitment (EMP)
Penna Barkers	1574.23	Housing Options G Fund	Staff Recruitment (EMP)
Penna Barkers	3515.77	Private Sector Leasing	Staff Recruitment (EMP)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35629.44	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Pepys Community Forum	500	Events-Peoples Day & Live Site	Equipment General (SUPL)
Pepys Pharmacy	23	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Pepys Pharmacy	203.7	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Peter Savage Limited	536.4	Structural Maintenance (Other Roads)	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	6600	Schools CERA	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	620	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	125	Leaving Care LAC Other Care	Removals (SUPL)
Phillips Deliveries & Removals Ltd	954.16	Leaving Care Over 18's	Setting Up Home Grants (TFR)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Phillips Deliveries & Removals Ltd	368.34	Libs: Libraries Operational Development	Refuse Disposal (PREM)
Phoenix Community Housing	325	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	2977.5	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Pirtek Greenwich	2677.91	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	87162.69	Postal Franking Services	Postages External Costs (SUPL)
Pitta Patta Day Nursery Ltd	840.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	10037.53	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	46293.6	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1364.02	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform-7 Events	400	Policy & Partnership	Other Ext Contractors (THPP)
Playle & Partners LLP	674.58	2012 - Primary Places Programme	Works:Construction
Plum Partnership Ltd	1932	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	17207.68	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	80.76	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Plus	1138.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	27096.9	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	5807.47	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	77234.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	39165	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	431.76	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	1579.38	FMD Cashier (CSS)	Postages External Costs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	120630.66	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	1875	Community Safety-Community Safety Fund	Other Fees (SUPL)
Premier Clean	360	Lewisham Market	Building Cleaning (PREM)
Premier Clean	2179.8	Refuse: Domestic	Other Ext Contractors (THPP)
Premier Garden Services & Tree Work Ltd	6338	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premier Garden Services & Tree Work Ltd	1285	Allotments	R&M Grounds Maintenance (PREM)
Premier Stage Productions Limited	7200.69	LT: Main Theatre Programme	Other Fees (SUPL)
Premiere Care (Southern) Ltd	2418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	9674.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	1200	ARP - Essential Adaptations to LH	Fees External:Quantity Surveyor

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Prime Time Recruitment Ltd	1548	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	20574.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	279.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Project Centre	1261.6	Transport - TfL	Works:Construction
Project Centre	462.48	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Project Centre	2434.43	Traffic Management	Other Fees (SUPL)
Project Space Ltd	21000	YS: Central (Area 2)	R&M Maintenance Contract (PREM)
Property Tectonics Ltd	3010.88	12/13 Hostels Capital Programme	Fees External:Bldg Surveyor
Property Tectonics Ltd	4513.57	12/13 Hostels Capital Programme	Fees External:Client Costs
Property and Design Consultancy Ltd	7200	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Proquest Information & Learning Ltd	2805	Libs: Libraries Operational Development	Books & Publications (SUPL)
Purbrooks Ltd	342	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	240	SAPS: Central Staffing	Printing External Costs (SUPL)
Purbrooks Ltd	521	Connexions Contract	Printing External Costs (SUPL)
Purbrooks Ltd	335	YS: South West (Area 4)	Advertising & Publicity (SUPL)
Purbrooks Ltd	1367	Events Management	Advertising & Publicity (SUPL)
Q & B Romford	1452.46	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	633.31	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
QAS Systems Ltd	8283.32	Oracle Ongoing Costs	Other Fees (SUPL)
Quaggy Development Trust	4032	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quality Heating Services Ltd	166957.3	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	67141.49	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	18398.09	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2287.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	15536.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	517.89	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	16363.88	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quinn London Ltd	211015.24	12/13 Hostels Capital Programme	Works:Construction
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	9742.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R Andrews (Butchers)	116.12	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	395.32	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	482.21	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	2241	FSW Fostering	Other Third Parties (THPP)
R@w Logistics Ltd	1245	FSW Other Care	Other Third Parties (THPP)
R@w Logistics Ltd	2000	Mental Health Team	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 July 2013

51

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
RGE Services	1499.04	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	286.42	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	4542.83	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	234.51	New Cross R&M	R&M Security (PREM)
RGE Services	1070.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	427.09	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1704.91	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	896.41	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	5650.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID trading as Action on Hearing Loss	37182.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	499.15	EYSDC: Ladywell	Catering External Costs (SUPL)
RWA (UK) Co Ltd	491	Looked After Children	Other Third Parties (THPP)
Radio Contact Service	665	Parking Management	Radio & Fax (SUPL)
Rainbow Fostering Services Ltd	4897.8	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	2876.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	9087.21	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	2749.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	131752.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravens Wood School	3039	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	34801.1	Ravensbourne Project (Short Breaks)	Other Contract Payments (SUPL)
Ravensbourne Project	4320	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2630.8	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Ravensbourne Project	918.96	Outreach Service	Day Care (Ext Contractors) (THPP)
Ravensbourne Project	2765.88	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Reamcare Ltd T/A The Lighthouse Childrens Home	34171.56	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Reay Primary Foundation School	5250	School Improvement Team	Other Fees (SUPL)
Redacted	675	AST No Recourse Cases	Rents (PREM)
Redactive Events Ltd	645	Business Management Support Service	Conference Fees (SUPL)
Redactive Events Ltd	645	Director's Office	Conference Fees (SUPL)

Lewisham Council expenditure over £250 July 2013

52

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redlynch Leisure Installations Ltd	2200	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Equipment General (SUPL)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Engineering Building Services Ltd	48094.71	2013 Schools Minor Works Programme	Works:Construction
Reed Managed Services	1077785	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regard Partnership	16129.56	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Remark! Ltd	1575	CWCN: SEN General Support	Other Ext Contractors (THPP)
Remedy Recruitment Group	2649.26	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	284	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Retail Leisure UK Ltd	263.73	LT: Catering & Bars	Catering External Costs (SUPL)
Rheanon Ltd	237	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	151.3	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	488.88	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Rheanon Ltd	162	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Richards Of Hull	8325	CEL: Design, Media & Food	Materials (SUPL)
Riverside School	30193	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Robert Horne Paper Co Ltd	1814.08	Inprint	Stationery External Costs (SUPL)
Robert Horne Paper Co Ltd	276	Head of Technology & Transformation	Equip Gen Oper Leases (SUPL)
Robert Owen Communities	6734.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1095	CEL: Staff Development	Staff Training (EMP)
Roberts & Denny's Removals & Storage	540	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	2415	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	200	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	740	Rehousing Development	Premises Other (PREM)
Roberts & Denny's Removals & Storage	580	Rehousing Development	Premis Contrib to Prov (PREM)
Robinson Escott Planning	4600	Planning Development Control	Legal Fees (SUPL)
Rocom	437.87	Environment Enforcement Support	Equipment General (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Rocom	769.55	Customer Serv Access Point	Computer Purchase (SUPL)
Roehampton Lodge School Priory	15000	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Rosecroft Care Ltd	9854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	107	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	90.4	Referral And Assessment Team 4 - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	7	Referral And Assessment Hospital Team - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	17	Emergency Duty Team	Taxis Clients (TRAN)
Roseshade Ltd	210.5	Legal Fees	Legal Fees (SUPL)
Roseshade Ltd	328.5	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	97	Fostering Placements	Taxis Clients (TRAN)
Roseshade Ltd	14	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Roseshade Ltd	347.5	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Roseshade Ltd	675	Looked After Children	Taxis Clients (TRAN)
Roseshade Ltd	27110.2	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	70	FSW Fostering	Public Transpt Clients (TRAN)
Roseshade Ltd	1765	FSW Fostering	Taxis Clients (TRAN)
Roseshade Ltd	153.5	FSW Other Care	Taxis Clients (TRAN)
Roseshade Ltd	9	FSW - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	206.25	FSW - Goldsmiths Team (Area 1) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	338.25	FSW - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Roseshade Ltd	302.25	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	1596	Vulnerable Pupils	Other Clients (TFR)
Roseshade Ltd	399	Vulnerable Pupils	Other Local Authorities (THPP)
Roseshade Ltd	130.8	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	1453.65	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	1265	Door 2 Door	Taxis Clients (TRAN)
Redacted	500	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Rowena House Ltd	5208.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Royal Borough of Kingston - Pension Fund	45451.51	Pension Fund: Contrib. & Benefits	Transfer Values Out
Royal British Legion Industries	6554.38	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	193.48	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	172	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	50.08	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	40	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	163.31	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.34	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	109.12	Engineering	Postages External Costs (SUPL)
Royal Mail Group Ltd	101.34	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4837.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2274.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rundle & Co Ltd	398.04	Central Debtors Team	Other Fees (SUPL)
Russell Court Care Home	1936.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1056.84	Leaving Care Over 18's	Rents (PREM)
Ryde House LLP	5296.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
S Factor Academy	2800	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
SCCI Alphatrack Limited	29878.25	Door Entry System Replacement - North Areas 12/13	Works:Construction
SG Smith (Motors) FH Ltd	1962.49	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	2241.26	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SMA Electrical & Building Services	3734.5	Corporate Admin Buildings	Works:Construction
SMA Electrical & Building Services	7887.5	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
SMA Electrical & Building Services	495	Corporate Estate	R&M Maintenance Contract (PREM)
SPM Lithographics Ltd	2615	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Ltd	2602	YS: Community & Youth Service Management	Printing External Costs (SUPL)
SPM Lithographics Ltd	289	Primary Care Call/Recall for Immunisation	Printing External Costs (SUPL)
Sabina Netball Club	3500	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Safety Management	842.8	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	895.8	Street Cleansing	Clothing & Laundry (SUPL)
Sahara Marquees Ltd	575	Neighbourhood Development: Portas Pilot	Furniture (SUPL)
Sahara Marquees Ltd	500	Deptford High Street Project	Equipment General (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redacted	638.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	1075	Legal Fees	Legal Fees (SUPL)
Salt Union Ltd	11332.47	Highways Salt Store	Purchases
Salvation Army	36327.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	3932.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Ltd	300	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	75	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Redacted	450	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Sanctuary Care Ltd	10510.73	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	75730.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	17663.37	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	11662.57	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	14803.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	65	Properties Awaiting Disposal	R&M Water Other (PREM)
Santia Health & Safety Ltd	8440	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	5891.25	Water Hygiene Contract	R&M Water Other (PREM)
Saxon Court	2366.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
School Improvement Systems Ltd	6125	Practical Learning	Other Fees (SUPL)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	11041.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scott Rees & Co Solicitors	2000	Insur Provision: Current	Contributions In
Scotts Project Office	4111.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Ltd	5994	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd	489.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SeeAbility	7342.98	YA Residential	Resid Homes (Ext Contractors) (THPP)
Selectasize Visual Aids	9970.4	CEL: Learner Services	Computer Purchase (SUPL)
Self Unltd	3985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	20891.68	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	110017.82	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1038.51	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	231.2	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Share Community Ltd	687.7	YA Home Care	Day Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 July 2013

56

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Redacted	7125	Practical Learning	Other Fees (SUPL)
Siemens Financial Services Ltd	1054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	193.22	Libs: Lewisham Library	Equip Gen Oper Leases (SUPL)
Signs To Print Ltd	1095	Cemeteries	Equipment General (SUPL)
Signway Supplies	880	Parking Management	R&M Fixtures & Fittings (PREM)
Silver Blue Consultancy Ltd	1045	SchEff: Governors' Support	Other Fees (SUPL)
Silverlife	3800	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Simplify Business Ltd	2291.63	Catford Broadway Project	Other Contract Payments (SUPL)
Sir Frederick Snow & Partners Ltd	3180	Development Projects	Fees External:Bldg Surveyor
Sitex Orbis Ltd	2163.98	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	2622.75	Catford Town Centre - Phase 1	Works:Construction
Sitex Orbis Ltd	971.09	Milford Towers Decant.	Works:Construction
Sitex Orbis Ltd	13943.47	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	36	Private Sector Leasing	R&M Security (PREM)
Sitra(Services)	295	Supporting People Scheme	Subscriptions to Orgs (SUPL)
Small Nose Productions	1500	Mayoral Fund	Equipment General (SUPL)
Smartblade Ltd	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartbox Assistive Technology	1015	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	7928.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Snow Camp	693	Youth Offending Service	Other Fees (SUPL)
Snowflake School for Children with Autism	11000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Sonus	8438.51	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	358151.1	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	287	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	14267.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	1530	DAAT-Alcohol Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	16107	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
South London Adoption Counselling And Consultation Service	918.5	Adoption & Kinship Placements	Other Third Parties (THPP)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	33961.5	Corporate Feeder Control	Feeder Control
Southern Electric PLC	6316.43	EMU: School Buildings	Energy Electricity (PREM)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Southern Electric PLC	920.13	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	846.79	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1278.64	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	47973.12	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	1.59	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	3620.6	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3620.6	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	62.21	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	2278.57	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	91.97	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	789.85	Street Markets Management & Admin.	Clothing & Laundry (SUPL)
Southwark Law Centre	2700	Housing Options G Fund	Legal Fees (SUPL)
Southwark Park Nursing Home	6756.33	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Specialist Computer Centres PLC	14	Anti Fraud and Corruption Team	Computer Supplies (SUPL)
Specialist Computer Centres PLC	2850	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	113.4	Adult Services Business Support	Computer Supplies (SUPL)
Specialist Computer Centres PLC	4408.88	Customer Serv Access Point	Computer Purchase (SUPL)
Specialist Crafts Ltd	78.57	CEL: Supported Learning: Mindlift	Materials (SUPL)
Specialist Crafts Ltd	336.45	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	20558.1	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	843.4	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	68.6	Hostels: General	Taxis Staff (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	844.75	Community Services Exchange of Cheques	Exch of Cheques Repaid
St Andrews Centre	1963.22	Positive Action for Young People	Grants to External Orgs (SUPL)
St Andrews Centre	630	CWCN: SEN Independent School Placements	Day Care (Ext Contractors) (THPP)
St Andrews Centre	6092.49	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	2171.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Christophers Fellowship	3392.29	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	16150	Leaving Care Over 18's	Other Third Parties (THPP)
St Christophers Fellowship	3094	Housing Options G Fund	Grants to External Orgs (SUPL)
St Elizabeth's Centre	9138.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Laurence PCC	2400	CCtres: Community Centres Mgt	Room Hire (External) (PREM)
St Mary's Wrestwood Children's Trust	1534	CWCN: Transport for SEN Pupils	Other Ext Contractors (THPP)
St Matthew Academy Ltd	63458	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
St Matthew Academy Ltd	200	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Star Child Montessori Day Nursery	1158.75	Looked After Children	Other Third Parties (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Stepping Stones Resettlement Unit Limited	11060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	6513	Inprint	Printing External Costs (SUPL)
Stockvale Ltd	1040	YS: South West (Area 4)	Entrance Fees (SUPL)
Stockvale Ltd	1560	YS: North (Area 1)	Entrance Fees (SUPL)
Stockvale Ltd	1040	YS: South East (Area 3)	Entrance Fees (SUPL)
Stockvale Ltd	1040	YS: Central (Area 2)	Entrance Fees (SUPL)
Stockvale Ltd	2080	YS: Adventure Playgrounds	Entrance Fees (SUPL)
Stone Crabs Productions	3200	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Stonegrove Ltd	11396.65	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Fit Out
Stonegrove Ltd	31130.6	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Street Tree Care Ltd	1944	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Streetscene	5630.78	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	5350	Adoption Support Services	Other Fees (SUPL)
Sunbeam Fostering Agency Limited	12961.53	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sunbeam Fostering Agency Limited	17549.99	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	3246.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunrise Home Care Services Ltd	1890	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Supported Fostering Services	19694.01	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	10784.92	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3282.38	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	41850.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	45536.26	FSW Fostering	Fostering (Other Third Parties) (THPP)
Surgical Direct Supplies Ltd	762.13	Mortuary Service	Equipment General (SUPL)
Redacted	1500	Community Services DMT	Consultancy Fees Basic (SUPL)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2200	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	20523.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	8937.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swiftcure Limited	2748	HSG HIP PSG Gen	Grants

Lewisham Council expenditure over £250 July 2013

59

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Sydenham Arts Festival Ltd	4800	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Synergy Fostering	3342.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	6042.6	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Ltd	25738.71	EMU: Catering	R&M Fixtures & Fittings (PREM)
Systemslink 2000 Ltd	832	SR Sustainable Energy	Other Fees (SUPL)
T Brown Group Ltd	77079.65	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	64626.52	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	20938.71	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3060	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	10439.04	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	20282.77	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3567	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	10020	FSW Fostering	Fostering (Other Third Parties) (THPP)
TDL	1188.4	TDL Online Screening	Other Fees (SUPL)
TMP Worldwide Ltd	508.32	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1423.3	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Consultancy	1200	Catford Broadway - Phase 2	Fees External:Planning Supervisor
TS Designs	460	Private Sector Leasing	Advertising & Publicity (SUPL)
TTP Counselling Centre Ltd	7529.81	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	2123.7	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	101.1	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	5593.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	551.05	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	4042.07	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	329.25	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon Priory	207303.72	CWCN: SEN Independent School Placements	Other Contract Payments (SUPL)
Tamil Academy Of Lang & Arts	1100	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Teachsport	3400	Positive Action for Young People	Grants to External Orgs (SUPL)
Teamwork Kettering	480	Outreach Service	Day Care (Ext Contractors) (THPP)
Teatro Vivo	2000	Events-Peoples Day & Live Site	Other Fees (SUPL)
Teksweep Ltd t/a Munitech	1056	Fleet Stock	Purchases
Tempo-PCE	24000	Ladywell Road Bridge-Phase 1	Works:Construction

Lewisham Council expenditure over £250 July 2013

60

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Temporary Lets Ltd	53025	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1280	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	3910.53	Fleet Stock	Purchases
Terberg Matec UK	1128.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Texaco Ltd T/A Team Flitwick	1409.26	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames 21 Ltd	2040.82	Nature Conservation	Other Ext Contractors (THPP)
Thames Reach Bondway Housing Association	95548.28	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1534.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	2546.38	2013 - Primary Places Programme	Works:Construction
Thames Water Utilities Ltd	242.55	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1374.67	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	27.69	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	107.6	Corporate Estate	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	5609.02	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Thames Water Utilities Ltd	1032.95	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	211.39	Lewisham Market	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1007	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2674.42	Hostels: General	Water Chgs Unmetered (PREM)
The Ahoy Centre	360	Positive Action for Young People	Grants to External Orgs (SUPL)
The Albany	34861.25	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	5.57	Deptford Market	Room Hire (External) (PREM)
The Animal Clinic	1198.88	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Balm First Aid	900	Young Mayor	Staff Training (EMP)
The Children's Society	134325.66	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	77305.34	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Church of England Pensions Board	7297.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	262.35	YS: South West (Area 4)	Equipment General (SUPL)
The Consortium	839.9	YS: South West (Area 4)	Furniture (SUPL)
The Drive Care Homes Ltd	12496.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	8689.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 July 2013

61

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
The Foster Care Agency	3112.8	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3600	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9338.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6286.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3451	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6191.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	1725.5	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	6191.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	18574.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
The John Townsend Trust	120	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
The John Townsend Trust	44420.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	4428	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	15710.02	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	45905	Adult Services Care Modernisation	Other Fees (SUPL)
The Lifecare Centre Ltd	4650	Community Services Directorate	Works:Construction
The Loddon School Company	50686.5	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Meath Epilepsy Trust	11305.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Media Sales House	1750	Communications & Marketing	Advertising & Publicity (SUPL)
The Media Sales House	346.2	Communications & Marketing	Other Fees (SUPL)
The Mills Family Limited	6009.55	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Money Carer Foundation	4800	Outreach Service	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mount Camphill Community	7757.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The National Measurement Office	1650	Trading Standards	Equipment General (SUPL)
The National Skills Academy	1000	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
The Nelson Trust	5648.82	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The PYE Project Ltd	7000	Youth Offending Service	Other Fees (SUPL)
The Pharmacy	593.49	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Priory Grange Potters Bar	6078.66	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	1405	LT: Main Theatre Programme	General Agency Pay (EMP)
The Royal Borough Of Greenwich	424.36	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	538.74	Mortuary Service	Equipment General (SUPL)
The Royal London Society for The Blind	11733.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Social Work Company	91944.08	Early Intervention Service Management	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
The South London Adoption Consortium	2000	Adoption Improvement Grant	Subscriptions to Orgs (SUPL)
The Springs Community	6590.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11188.5	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Tulips Care Home	13714.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Tutorial Foundation	253.32	LAC Additional Services	Other Third Parties (THPP)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	18016.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	594	Corporate Admin Buildings	Works:Construction
This Way Up Work Wellbeing	1200	Young Mayor	Staff Training (EMP)
Thomas Sinden Ltd	33835.58	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Thompsons Solicitors	16000	Insur Provision: Current	Contributions In
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	854.1	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	5412	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	5944.06	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	323073.04	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	3580.76	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	2478.77	LT: Main Theatre Programme	Printing External Costs (SUPL)
Tidemill Academy	35529	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Tidemill Academy	57481.87	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tim Miller Ltd	1800	Health Funding-One off Support	Other Fees (SUPL)
Redacted	900	Mayoral Fund	Printing External Costs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tokheim Sofitam UK Ltd	339.7	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Tony Isbitt Photography	533.95	Looked After Children	Other Third Parties (THPP)
Total Oil Great Britain Ltd	4386	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Touchwood Training	699.89	Events-Peoples Day & Live Site	Other Fees (SUPL)
Touchwood Training	1000.11	Policy & Partnership	Other Fees (SUPL)
Townsend Montessori Nurseries	480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Toyota Financial Services (UK) PLC	2392.26	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	500	Inprint	Printing External Costs (SUPL)
Trade Winds	305	Communications & Marketing	Printing External Costs (SUPL)
Trade Winds	5039	CEL: Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Traders Coffee Ltd	171.11	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	473.72	Ladywell Day Centre	Clothing & Laundry (SUPL)
Traffic Enforcement Systems Ltd	1500	Parking Management	Other Ext Contractors (THPP)
Transmission Business Services	435	Door 2 Door	Other Ext Contractors (THPP)
Transport Trading Limited	632.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	3600.96	Community Infrastructure Levy Contributions	Income Allocated
Transport for London	98013.3	Safety (Other roads)	Other Local Authorities (THPP)
Treloar's	18282.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Tri-x Childcare	2500	Quality Assurance	Other Third Parties (THPP)
Tribal Education Ltd	21811	Early Intervention Service Management	Computer Maintenance (SUPL)
Tribal Education Ltd	16477.74	CEL: Management Information Systems	Computer Licences (SUPL)
Trylife Ltd	10000	Crime Reduction Team	Other Fees (SUPL)
Tunstall Healthcare (UK) Ltd	114.95	Lewisham Linkline	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	262.2	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	45.94	Lewisham Homes North R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	274.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Tunstall Healthcare (UK) Ltd	272.99	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
UK Container Maintenance Ltd	3993.15	Refuse: Domestic	Equipment General (SUPL)
Unistage Ltd	2723.5	YS: South West (Area 4)	Furniture (SUPL)
Universal Tyre Co (Deptford) Ltd	5845.7	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	396.95	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
University Of Greenwich	3500	Parking Management	Staff Training (EMP)
University of St Andrews	2100	Supporting People Scheme	Computer Maintenance (SUPL)
Unwin Safety Systems	300	Door 2 Door	Staff Training (EMP)
Up Projects	32000	Cornmill Gardens (Improvements)	Works:Fit Out
Redacted	600	Private Sector Leasing	Rents (PREM)
Valuation Office Agency	49585	Feasibility Studies	Other Fees (SUPL)
Vanbrugh Community Association	1008	Youth Offending Service	Room Hire (External) (PREM)
Vantage Pharmacy	346.29	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Ventures (UK) Support Services	7674.67	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	7674.67	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	994.48	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1930.5	Civic Amenities	Other Ext Contractors (THPP)
Redacted	2520	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Viglen Limited	415	Lewisham Homes Non SLA	Computer Purchase (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Viglen Limited	311	Supporting People Scheme	Computer Supplies (SUPL)
Redacted	686.68	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	15600	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vital Pet Food Ltd	255.17	Policy & Partnership	Other Ext Contractors (THPP)
Viva Vie Ltd	5470	HSG HIP DFG Gen	Grants
Voice	8877.86	LAC Additional Services	Voluntary Associations (THPP)
VoiceAbility Advocacy	6020	Strategy, Partnership & Communication	Other Fees (SUPL)
VolkerFitzpatrick Ltd	1200	Transport Deposits:Various	Income Received
Volunteer Centre Lewisham	3157.8	Troubled Families Programme	Grants to External Orgs (SUPL)
Voyage Ltd	8568	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	69764.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	4880	Community Services Directorate	Works:Construction
WF Howes Ltd	1807.2	Libs: Libraries Operational Development	Books & Publications (SUPL)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wandsworth Borough Council	35444.79	SEN: Recoupment	Other Local Authorities (THPP)
Waterfield Supported Homes Ltd	3596	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	41761.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wesley Music	2432.87	Cemeteries	Equipment General (SUPL)
West Indian Saturday School	1100	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Westbury Care Ltd	1920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Western Counselling Services Ltd	1340.65	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	1969.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	6680.03	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	18602.85	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	164283.1	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	495.44	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3702.75	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5199.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wicksteed Leisure Ltd	711	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Widdicombe Chemist	548	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Widdicombe Chemist	54	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	6600	Early Intervention Grant	Legal Fees (SUPL)

Lewisham Council expenditure over £250 July 2013

Supplier	£ Spend (excluding VAT)	Service	Description
1st All Services Ltd	290	Street Cleansing	Other Ext Contractors (THPP)
Wilsons Horticultural Maintenance Ltd	2585	Community Parks & Open Spaces	Equipment General (SUPL)
Wilsons Horticultural Maintenance Ltd	550	Policy & Partnership	Equipment General (SUPL)
Wisteria Lodge	7971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wize Up	1170	Vulnerable Pupils	Other Clients (TFR)
Wize Up	2860	Vulnerable Pupils	Other Ext Contractors (THPP)
Wolsey Probate	9633.33	Money Found A/c	Expenditure
Woodside Hall Nursing Home	2272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1835.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	792.38	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Wragge & Co LLP	190000	Secondary Schools High Level	Other Fees (SUPL)
Wrixon Care Services	1150.85	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Wrixon Care Services	1032.2	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	804.45	FSW Children's Homes	Public Transpt Clients (TRAN)
Wrixon Care Services	398.7	YOT Court Ordered Secure	Transport Other (TRAN)
X-Pharm Ltd T/a Touchwood Pharmacy	2796.1	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	405	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Xafinity Paymaster	25060.52	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	13946.85	Inprint	Equip Gen Oper Leases (SUPL)
Young Epilepsy	14274.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Young Futures	2905.8	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	100	Leaving Care LAC Other Care	Other Third Parties (THPP)
Young Futures	2097.3	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Young Futures	34334.01	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	1687.83	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Youth A I D Lewisham	2083	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Redacted	2400	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	1093.56	Leaving Care Over 18's	Rents (PREM)