

Lewisham Council expenditure over £250 November 2013

1

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
1st All Services Ltd	280	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
1st All Services Ltd	320	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	23898	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	10326	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	531	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
21st Century Cars T/a Pro Auto Carriage	990	Adult Services Business Support	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	1003.05	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	314.36	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	176.63	Naborhood Day Centre	Catering External Costs (SUPL)
@ First Parts Solutions	250.63	Fleet Stock	Purchases
@ First Parts Solutions	400.85	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A C H	45675.06	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	50	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	1207.77	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
A Star Transport	6138	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
A and M Accomodation Services Ltd	2090	AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	4154	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	12297	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	5394	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	5642	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	8887	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	7967	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	810	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
A and M Accomodation Services Ltd	1829	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A&E Ollivier T/As Harecombe Manor	1911	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

2

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
A&M Accommodation Services Ltd	1770	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A4E Ltd	57203	Community Budgets	Other Contract Payments (SUPL)
ACF Secretarial	176	EH: Food Safety	Consultancy Fees Basic (SUPL)
ACF Secretarial	153	Clean Streets	Consultancy Fees Basic (SUPL)
AD Perkins Tree Surgery & Felling	11930	Community Parks & Open Spaces	Other Ext Contractors (THPP)
AEP Media Ltd	320	Private Sector Leasing	Advertising & Publicity (SUPL)
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	2501.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	9617.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5357.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abingdon House School	8885	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Academy of Little Angels	5225	FSW Fostering	Other Third Parties (THPP)
Access Mobility Transport Ltd	2880	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	84.85	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	823.04	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	10994.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	10353.76	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	282	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Act Too Ltd	250	Outreach Service	Day Care (Ext Contractors) (THPP)
Action For Children	2892.96	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Action For Children	57456	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	3475	Community Services Directorate	Works:Construction
Adams Builders Ltd	4561	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	17250	Door Entry System Replacement - South Areas 12/13	Fees External:Architect
Adelaide Care	4312.2	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Adoption UK	1411.75	Fostering Placements	Other Third Parties (THPP)
Adoption UK	965.63	Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	5357.1	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	57707.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Payments Solutions Limited	634.55	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	174.64	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	5056.49	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

3

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Advantage42 Ltd	30000	Troubled Families Programme	Other Fees (SUPL)
Advice Support Knowledge Information	1206.09	LT: Main Theatre Programme	Other Fees (SUPL)
Age UK Lewisham & Southwark	184651.12	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	26139.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	774	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Albion House	13112.92	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
AlderCross Limited	450	HR Cabinet Member Development	Conference Fees (SUPL)
Alexander Dennis Ltd t/as Alexander Dennis Parts	268.62	Fleet Stock	Purchases
All Round Health LLP	1000	NHS Health Check Programme Employee & Administration Costs	Other Fees (SUPL)
Allan White Motors	20601.3	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	1383.99	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
Allied Healthcare Group Ltd	11848.41	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	9414.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	3527.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	6219.61	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Retirement Homes Limited	3407.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	453.39	Lewisham Crematorium	R&M Exterior Works (PREM)
Angus Roofing	4372	Mercury Abatement	Works:Construction
Antalis McNaughton	532.8	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	111	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	666	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	1330.5	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	555	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Antalis McNaughton	121.9	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Ladywell Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	320.6	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	551.35	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	109	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Antalis McNaughton	111	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	305.2	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	111	Executive Director's Office	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 November 2013

4

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Antalis McNaughton	66.6	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	577.2	Public Serv Management	Stationery External Costs (SUPL)
Redacted	5000	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Apetito UK Ltd	398.94	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	267.53	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apex Housing Solutions Ltd	35408.48	Bed & Breakfast	Rents (PREM)
Appletree House Residential Home	1864.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Applewood Care Home	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Archbishop Tenison School	12860	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1728.91	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Arrows Removals Of London Ltd	6225	Electoral Registration Officer	Other Contract Payments (SUPL)
Arvato Government Services Ltd	800	C.Tax Management	Staff Other Exps (EMP)
Ashcroft House LTD	4704.99	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Ltd	6564.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4803.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashstone House Ltd	5573.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	14414.45	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	107	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	468	Community Parks & Open Spaces	Catering External Costs (SUPL)
Aspects -Food By Design	1502.25	Allotments	Catering External Costs (SUPL)
Aspirations Care Ltd	3626.4	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Attercare Ltd	1855	HR Learning & Development Adult Social Care	Staff Training (EMP)
Aurora Options	1802.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	128595.22	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	23134.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	10785.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2257.67	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Ltd	2096	Libs: Libraries Operational Development	Postages External Costs (SUPL)
BEP Group	9610.5	CWCN: SEN General Support	Other Fees (SUPL)
BRE	2439	HSG HIP Rushey Green Ren Area Gen	Fees External:Quantity Surveyor
BS Project Services Ltd	5171.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	12042.04	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	5784.8	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	61200.58	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	12387.44	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	200331.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

5

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
BUPA Care Homes	7809.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	11827.28	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	10123.92	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	699	Adoption Team Foster Agency	Other Third Parties (THPP)
Baby Lambs Day Nursery	3922.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bailey Partnership	115177.46	2013 - Primary Places Programme	Works:Construction
Baily & Garner	106.83	Major Works Programme Core Works South - Phase 1	Fees External:Project Management
Baily & Garner	64.15	Major Works Programme Core Works South - Phase 2	Fees External:Project Management
Baily & Garner	112.51	Major Works Programme Core Works South - Phase 3	Fees External:Project Management
Baily & Garner	246.77	Major Works Programme Core Works South - Phase4	Fees External:Project Management
Baily & Garner	11.76	FED Renewal - South 2011/12	Fees External:Project Management
Baily & Garner	531.03	Major Works Programme Core Works South - Phase 6	Fees External:Project Management
Baily & Garner	28813.96	Major Works Programme Core Works South - Phase 7	Fees External:Project Management
Baily & Garner	1403.83	Major Works Programme Core Works South - Phase 9.	Fees External:Project Management
Baily & Garner	475.62	Major Works Programme Core Works South - Phase 8.	Fees External:Project Management
Baily & Garner	5241.11	Major Works Programme Core Works South - Phase 10	Fees External:Project Management
Baily & Garner	11609.97	Major Works Programme Core Works North - Phase 17	Fees External:Architect
Baily & Garner	1432.94	Major Works Programme Core Works South - Phase 11	Fees External:Project Management
Ballater Nursing Home	18910	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barb Wire Enterprises Ltd	500	Libs: Libraries Operational Development	Other Fees (SUPL)
Redacted	13239.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barchester Healthcare Homes Ltd	6796.11	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	27689.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	12989.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barking Havering & Redbridge NHS Trust	972	GUM	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 November 2013

6

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Barnardo's	27433	Looked After Children	Other Third Parties (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	6150	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	260	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Bede House Association	260	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Ltd	11646.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
BelEve UK	10091.25	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Bell Brush	2419	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	13244.02	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	5982.73	Area Based Programmes	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	2919.28	Area Based Programmes	Voluntary Associations (THPP)
Bellingham Green Surgery	560	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Belmont Hill Surgery	440	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Benedict House Nursing Home	7748.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beormund Primary School	13176	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Best Auzanaise Distribution Ltd	6018.3	Communications & Marketing	Other Fees (SUPL)
BetterCare Keys Ltd	10800	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	13285.8	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	9857.1	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	210.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	206.64	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	407.23	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bicyclenation	1125	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Bicyclenation	485	TfL School Travel Plan	Equipment General (SUPL)
Birch Holt Retirement Home	2519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bircham Dyson Bell	8281	Planning Policy	Consultancy Fees Basic (SUPL)
Bishop Motors Ltd	12039.45	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	15928	Bed & Breakfast	Rents (PREM)
Blind Veterans Uk	26332.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bond Dickinson LLP	11698	Properties Awaiting Disposal	Other Fees (SUPL)
Bondcare Ltd	40476.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	2159.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Boots Uk Ltd	782	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Bourne Amenity Ltd	385	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Breyer Group Plc	12308.58	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	9955.82	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	7570.54	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	88021.46	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	13164.58	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	52955.09	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	39559.19	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	149523.36	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	104548.79	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	713509.31	Major Works Programme Core Works South - Phase 10	Works:Construction
Breyer Group Plc	1178.82	Major Works Programme Core Works South - Phase 11	Works:Construction
British Gas Business	30578.57	Corporate Feeder Control	Feeder Control
British Gas Business	114.09	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Business	771.58	Communal Heating	Energy Gas (PREM)
British Gas Business	54.79	Communal Heating	Water Chgs Metered (PREM)
British Gas Business	69.4	Commercial Property	Energy Gas (PREM)
British Home & Hospital	7961.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4984.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Institute of Learning Disabilities (BILD)	3717.4	HR Learning & Development Adult Social Care	Staff Training (EMP)
British Telecommunications PLC	293.11	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	4908.25	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	11422.87	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	42.72	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	19	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	38.63	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	19	Deptford Lounge	Telephones Office (SUPL)

Lewisham Council expenditure over £250 November 2013

8

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170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
British Telecommunications PLC	65.04	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1513.61	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	55.7	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	902.71	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	374.1	Lewisham Homes South R&M	R&M Security (PREM)
Broadwood Educational Services Ltd	14142.9	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brownhill Care Ltd	27857.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	20355.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	63226.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	7500.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Order Management	7948.18	Service Support / Network Management	Other Fees (SUPL)
Buchanan Order Management	1073	Policy and Development/Travel Coordination	Other Fees (SUPL)
Builders Tec Ltd	4720	Community Services Directorate	Works:Construction
Builders Tec Ltd	7596.46	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	2000	ARP - Change Management & ICT Upgrade	Fees External:Architect
Building Design Partnership Ltd	8333	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Ltd	6532.75	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Built Offsite Ltd	9626.02	2012 - Primary Places Programme	Works:Construction
Built Offsite Ltd	33280	2013 - Primary Places Programme	Works:Construction
Built Offsite Ltd	249173.77	Capital iProcurement Default	Works:Construction
Bullers Wood School	1167	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Busy As Bees Preschool	4118.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	4000	Transport Deposits:Various	Income Received
Buzz Road Safety Education	4400	TFL Road Safety Youth ETP	Other Fees (SUPL)
By Education (Lewisham) Ltd	8990.68	Greenvale	Other Contract Payments (SUPL)
CADline Ltd	11000	Performance and Programme Management	Computer Purchase (SUPL)
CADline Ltd	2000	Service Support / Network Management	Computer Supplies (SUPL)
CBS Outdoor Ltd	3250	Private Sector Leasing	Advertising & Publicity (SUPL)
CE.H2OActivities	630	Physical Activity for Health Checks	Other Fees (SUPL)
CFS Europe Ltd	3520	Customer Serv Access Point	Other Fees (SUPL)
CH & Co Catering Ltd	5566.25	Mayoral Fund	Catering External Costs (SUPL)
CIS Security Ltd	2238.8	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Ltd	22828.8	EMU: School Buildings	R&M Security (PREM)
CIS Security Ltd	866.03	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	510.4	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Ltd	1443.2	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	510.4	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	1020.8	DAAT-Central Clinic Running Costs	R&M Security (PREM)

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9

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CIS Security Ltd	600.3	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	881.6	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	1067.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd	556.8	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	313.2	Corporate Estate	R&M Maintenance Contract (PREM)
CIS Security Ltd	2617.67	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	18282.49	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	70818.87	Security	R&M Security (PREM)
CIS Security Ltd	7894.22	Housing Options G Fund	R&M Security (PREM)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	15456.99	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	121158.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5571.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	108333	Commissioners	Other Ext Contractors (THPP)
Cabrini Children's Ssociety	360	Outreach Service	Day Care (Ext Contractors) (THPP)
Cafe of Good Hope	2083.2	Youth Task Force	Grants to External Orgs (SUPL)
Cambian Learning Disabilities Ltd	15205.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	14802.72	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannons Motor Spares & Access	940	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Secure Information Systems Ltd	234019.55	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	8877.68	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	2079.78	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	70.35	Performance	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	13614.51	Customer Serv Access Point	Computer Supplies (SUPL)
Capital Training and Development Network	13906.52	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Foster Care (South East) Ltd	11262.18	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	3017.16	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	10255.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2230.2	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	37167.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	10	Looked After Children	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	22938.4	FSW Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 November 2013

10

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Capstone Foster Care (South East) Ltd	111.2	FSW Fostering	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	2230.2	FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Caravello Catering Ltd	440.25	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Outlook Ltd	5748.16	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	105353.73	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	112696.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	680.34	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	34037.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	3144.6	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	37103.8	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	57479.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	340.37	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	63376.87	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	137771.72	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	4393.17	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Caretech Community Services Ltd	47994.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	32023.76	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	34317.6	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carter Brown Associates	865.14	Legal Fees	Legal Fees (SUPL)
Cartref Homes UK Ltd	5548.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carunion Ltd	1026.89	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Castle Homes Ltd	15496.63	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	16691.06	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	35679.73	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	26837.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	73.85	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	879.68	Legal Fees	Legal Fees (SUPL)
Catford Wanderers Sports Club	8400	Positive Action for Young People	Grants to External Orgs (SUPL)
Cellmark Diagnostics	1231	Legal Fees	Legal Fees (SUPL)
Ceredigion County Council	1901.64	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	1927.46	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted T/A Charlotte Wilson and Associates	650	Leaving Care LAC Fostering	Other Third Parties (THPP)
Chartwells	1460	Primary Capital Programme-Brockley	Works:Construction
Chartwells	714400	EMU: Catering	Catering External Costs (SUPL)
Cheeky Monkeys	1100	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Cherryli Nursery	1961.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	816	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)

Lewisham Council expenditure over £250 November 2013

11

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	11185.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	9421.23	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	3005.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7513.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4373.74	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	14517.13	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 Residential	Resid Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	3284.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1350	Planning Development Control	Legal Fees (SUPL)
Christies Care Ltd	6299.11	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	785.4	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chubb Emergency Response	487.58	Corporate Estate	R&M Maintenance Contract (PREM)
Claremont Care Home	1937.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarks College Ltd	1068.2	Corporate Estate	Misc Insurances (SUPL)
Clarks College Ltd	7500	Corporate Estate	Rents (PREM)
Cleveland House Ltd	19344	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clovetime Services Ltd	452.08	Forest Hill Business Centre	Building Cleaning (PREM)
Clwyd Alyn Housing Association Ltd	2249.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Colas Rail Ltd	1250	Transport Deposits:Various	Income Received
Colin Ltd	11485.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	2467.06	Refuse: Domestic	Other Ext Contractors (THPP)
Community Care Solutions Ltd	5573.7	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Youth Ltd	13160	Positive Action for Young People	Grants to External Orgs (SUPL)
Complete Ecology Ltd	16480	Nature Conservation	R&M Grounds Maintenance (PREM)
Concateno Uk Ltd	1760	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	6797.99	LAC Fostering	Fostering (Other Third Parties) (THPP)
Connick Tree Care Ltd	17526	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Ltd	8634.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	1907	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	445.5	Targeted Short Breaks	Voluntary Associations (THPP)
Continental Drifts Ltd	1250	Cultural and Community Development Services	Other Fees (SUPL)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 November 2013

12

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Cornerstone Barristers	4807.5	Housing Options G Fund	Legal Fees (SUPL)
Cornerstone Day Nursery	403.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	118.24	Corporate Estate	Energy Gas (PREM)
Corona Energy	346.61	Properties Awaiting Disposal	Energy Gas (PREM)
Cosmur Construction (London) Ltd	4477.83	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Country Home Care t/a Redacted	4762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	250	Hostels: General	Other Fees (SUPL)
Craegmoor Healthcare	3742.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	24403.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2028.43	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creative FX (Bromley) Ltd	600	Policy & Partnership	Advertising & Publicity (SUPL)
Creekside Education Trust	2000	Nature Conservation	R&M Grounds Maintenance (PREM)
CrewCo	1479	LT: Main Theatre Programme	General Agency Pay (EMP)
Criterion Ices Ltd	874.67	LT: Catering & Bars	Catering External Costs (SUPL)
Croham Services for Children Ltd	80	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	9945	LAC Additional Services	Books & Publications (SUPL)
Crown Woods College	3238	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Crystal Residential Care Home	1827	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cue Property Holdings (Rotherhithe) Ltd	277.14	Corporate Estate	Misc Insurances (SUPL)
Cummin Up Caribbean Takeaway	200	Black Staff Forum	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	140	Youth Offending Service	Other Fees (SUPL)
Cyclepods	2954.4	Travel Awareness	Other Ext Contractors (THPP)
Cyclepods	18711.2	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
Cyclepods	1500	TfL School Travel Plan	Other Ext Contractors (THPP)
Cyclepods	2954.4	TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)
Redacted	199.5	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Redacted	221.88	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
D Singh Properties Ltd	92516	Bed & Breakfast	Rents (PREM)
DC (UK) Ltd	308	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	114	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6998	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3168	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DDC Outsourcing Solutions	12500	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Redacted	276.01	Youth Offending Service	Misc Insurances (SUPL)
DGSM your Choice	7462.54	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
DT Plumbing Ltd	2479.69	HSG HIP DFG Gen	Grants
DT Plumbing Ltd	1812	HSG HIP PSG Gen	Grants
Dapps & General Ltd	891.25	Mayoral Fund	Equipment General (SUPL)
Darrick Wood School (an Academy)	2648	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Data Interchange Plc	4258.68	FMD Payroll	Computer Software (SUPL)
Davies Group Ltd	350	Insur Provision: Current	Contributions In
Day Lewis Pharmacy Downham	57	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	224.07	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Deku Solutions Ltd	360	CEL: Headquarters & Centrally Held Budget	Computer Purchase (SUPL)
Deku Solutions Ltd	550	CEL: Headquarters & Centrally Held Budget	Computer Software (SUPL)
Delos Community Ltd	1278.75	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	9961.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dementia Care Matters	4780	HR Learning & Development Adult Social Care	Staff Training (EMP)
Deneland Boarding Kennels & Cattery	1526	Funerals and Protection of Property	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1041.96	LT: Main Theatre Programme	Other Fees (SUPL)
Diabetes Uk	3900	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dimora Lettings	7557.86	AST No Recourse Cases	Rents (PREM)
Dinardo Supports Ltd	15182.86	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	4560	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	11699.28	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Access Consultancy Ltd	2437.5	Corporate Estate	R&M Maintenance Contract (PREM)
Direct Access Consultancy Ltd	2143.75	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Ltd	4808.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Diverse Care (UK) Ltd	5232.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dolphin Lifts	4101.08	HSG HIP DFG Gen	Grants
Donald James Properties	2625	CSM: Premises Cost (General)	Rents (PREM)
Doson Ltd in Administration	5225.67	Outreach Service	Day Care (Ext Contractors) (THPP)
Dourof & Sons Ltd	852.5	Excalibur Phase 1 Site Assembly & Emergency Works	Acquisition:Land & Buildings
Downham Community Centre	480	Lifestyles Wesley Halls	Rents (PREM)
Redacted	360	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	303.75	Legal Fees	Legal Fees (SUPL)
Redacted	9265	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 November 2013

14

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Redacted	1417.5	Legal Fees	Legal Fees (SUPL)
Redacted	575	Legal Fees	Legal Fees (SUPL)
Dreyfus Training & Development Limited	1500	SEND Pathfinder	Staff Training (EMP)
Dunheved Lodge	36110.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dunraven School	1467	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	1950	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
E.ON	25.12	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	3049.11	Communal Lighting	Energy Electricity (PREM)
EC Harris LLP	1162	Development Projects	Fees External:Project Management
EDF Energy Customers Plc	39.99	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	754.77	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	2043.52	Catford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	127.81	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	1136.28	Hostels: General	Energy Electricity (PREM)
EDM Group Ltd	431.02	Housing Options G Fund	Other Fees (SUPL)
EPS Group Limited	2388.59	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	1096.21	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1730.5	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	4395.55	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	795.81	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	6497.33	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ER Events	6000	Youth Task Force	Other Ext Contractors (THPP)
ESE Ltd	15042.12	Refuse: Domestic	Equipment General (SUPL)
East Kent College	2914	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Eaton Green Estate Agents	61067.57	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	2812.31	Mental Health Team	No Recourse to Public Funds (TFR)
Eden Springs UK Ltd	58.48	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	62.14	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Ltd	89.57	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	191.51	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	20	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	324.88	Head of Asset Strategy and Development	Catering External Costs (SUPL)
Eden Springs UK Ltd	172.4	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Eden Springs UK Ltd	337.92	Hostels: General	Subsistence (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	765.5	Tenants Rent Control A/c	Refunds
Eileen Say Catering Equipment	4070	EMU: Catering	R&M Fixtures & Fittings (PREM)
Redacted	640	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	4548.9	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	60429.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	86089.6	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	719.1	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	620.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	179.72	Outreach Service	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1392.86	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	662.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	10.65	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Electromobile Limited	280	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Elevating Success	20000	Youth Offending Service	Other Fees (SUPL)
Elizabeth Fitzroy Support	2551.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7115.01	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	6134.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	23476.55	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	495	YS: Adventure Playgrounds	Equipment: Plant (SUPL)
Elm Court School	47506	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Entryphone Company Ltd	889.9	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Essex Environmental Supplies Ltd	894.91	Pest Control	Materials (SUPL)
Eternal Care UK Ltd	950	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	28339.44	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	3780	AST No Recourse Cases	Other Third Parties (THPP)
Euro Hotels Ltd	2250	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	2600	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Eurovia Infrastructure Ltd	9014.54	Crime Reduction-CCTV Service	Equipment General (SUPL)
Eurovia Infrastructure Ltd	886.94	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Excel Passenger Services Ltd	8243.85	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	4782.2	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Excel Passenger Services Ltd	101.9	Adult Services Business Support	Taxis Clients (TRAN)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	811.25	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	250	Community Intermediate Care	Building Cleaning (PREM)
FM Conway Ltd	4739.2	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	160	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1563.69	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	12766.34	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1766.42	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FMG Consulting Ltd	832.82	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
FMG Consulting Ltd	387.37	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Facultatieve Technolgies	2550.24	Cemeteries	Equipment General (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	1469.79	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith in Families	1000	Adoption Support Services	Staff Training (EMP)
Families Fostering Ltd	2518.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Family Centre Ltd	519	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	156.5	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	1289	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	2337	FSW Fostering	Other Third Parties (THPP)
Family Futures CIC	750	Adoption Improvement Grant	Staff Training (EMP)
Farleigh College	13923	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Federation of British Cremation Authorities	759.2	Cemeteries	Consultancy Fees Basic (SUPL)
Federation of Refugees from Vietnam in Lewisham	7930	Vietnamese Health Project (FORVIL)	Grants to External Orgs (SUPL)
Financial Data Management Ltd	97.35	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	6399.5	Elections	Other Contract Payments (SUPL)
Financial Data Management Ltd	5916.14	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3906	Bed & Breakfast	Rents (PREM)
First Intervention Ltd	4600	Transport Projects	Works:Construction
Fiveways Municipal Vehicle Hire Ltd	1420	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fiveways Tenant Management Company Ltd	300	Property Initiatives Team	Premises Other (PREM)
Flamefast (UK) Ltd	1080	CEL: Design, Media & Food	Materials (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Flatmead Ltd	2755.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	470	Housing Options G Fund	Mobile Phones (SUPL)
Fleet Mobile Communications	10	Hostels: General	Mobile Phones (SUPL)
Focused Fostering Services Ltd t/a Focused Fostering Services	2000	FSW Fostering	Fostering (Other Third Parties) (THPP)
Foreshaw Building Services Ltd	5728	ARP - Essential Adaptations to LH	Fees External:Project Management
Foreshaw Building Services Ltd	503	Schools General Projects	Fees External:Project Management
Foreshaw Building Services Ltd	336	Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd	453.75	EMU: School Buildings	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	18990.2	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	364.92	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	4781	Properties Awaiting Disposal	R&M Security (PREM)
Foreshaw Building Services Ltd	117	Lewisham Homes North R&M	R&M General (PREM)
Fostercare UK Ltd	14068.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	12357.38	FSW Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	1370	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Outcomes	3282	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	7361.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	13067.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Primary School Bexley School	6872	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	3090.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6606.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	5976.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Fox and Associates Consulting Ltd	10200	Quality Assurance	Other Third Parties (THPP)
Redacted	250	Legal Fees	Legal Fees (SUPL)
Frankham Risk Management Services Ltd	1080.18	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	3772.43	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Franklyn Shaw Associates Ltd	300	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Fresh Acres Nurseries Ltd	3903.4	Cemeteries	Materials (SUPL)
Fulcrum Infrastructure Services	500	Transport Deposits:Various	Expenditure
Fulcrum Infrastructure Services	500	Transport Deposits:Various	Income Received
Fusion Lifestyle	22127.4	LS: Fusion Contract	Other Contract Payments (SUPL)
Fusion Lifestyle	66	Local Assembly Ward Meetings	Room Hire (External) (PREM)
GDPS Services Ltd	422.49	Cemeteries	R&M Security (PREM)
GHC Ltd	21355.67	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

18

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
GHC Ltd	11482.55	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GL Hearn Ltd	10148.75	Heathside & Leathbridge	Fees External:Bldg Surveyor
GL Hearn Ltd	5093.75	New Build Programme	Other Fees (SUPL)
GLS Educational Supplies Ltd	116	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
GLS Educational Supplies Ltd	234.8	CEL: Wider Family Learning	Materials (SUPL)
GVA Grimley	350	Properties Awaiting Disposal	Consultancy Fees Basic (SUPL)
Galaxy Lettings Ltd	38650	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7241.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gas Advisory Services Ltd	1349.75	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	403.17	Lewisham Homes North R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	181.87	Fleet Stock	Purchases
Geesink Norba Ltd	5801.9	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Genesis Nursery	2177.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Glazer Delmar Solicitors	8685	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glebe School	30975	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Glen Care Group	6857.1	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	420	Insur Provision: Current	Contributions Out
Glendale Grounds Management	300	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	2400	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	42	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	200	Registrars	R&M Grounds Maintenance (PREM)
Gourmet Products Ltd	183.81	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	454.79	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	171.71	CEL: Grove Park Centre	Catering External Costs (SUPL)
Graham Environmental Services	4545.72	Fire Risk Management Contract	R&M Water Other (PREM)
Graham Environmental Services	2100.62	Water Hygiene Contract	R&M Water Other (PREM)
Grant Saw Solicitors LLP	250	EYSCM: Cost of Service Provision	Legal Fees (SUPL)
Graphic Business Analysis	2018.75	Physical Activity for Health Checks	Other Fees (SUPL)
Great Batch Ltd T/a Letterbox Distribution	281.84	Events Management	Other Fees (SUPL)
Great Batch Ltd T/a Letterbox Distribution	1543.71	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	311.51	Local Assembly Ward Meetings	Other Fees (SUPL)
Greater London Authority	205159.42	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	2187726.05	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)

Lewisham Council expenditure over £250 November 2013

19

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Greater London Fostering	6222	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	19039.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	62468.18	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greenacres Primary School & Language Impairment Unit	1643	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Greener Solutions Limited	367.8	Cemeteries	Equipment General (SUPL)
Greensleeves Homes Trust	2440.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich Construction	5893	HSG HIP DFG Gen	Grants
Groundwork London	2743.51	Troubled Families Programme	Grants to External Orgs (SUPL)
Groundwork London	15000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Grove Hotel Ltd	9686.5	Bed & Breakfast	Rents (PREM)
Grove Medical Centre	320	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	240.2	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	1141.29	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Gulliver's Truck Hire Ltd	7253.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	3240	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
HC-One Ltd	2102.93	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	8430.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	96747.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	52929.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	2811.17	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HM Revenue & Customs	2427670.5	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2478713.89	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	1450	Heathside & Leathbridge	Fees External:Legal
HTC	225	Fleet Stock	Purchases
HTC	2064.33	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	50000	2013 - Primary Places Programme	Acquisit:Plant,Machinery&Equip
Haberdashers 'Aske's Knights Academy	17232	2013 - Primary Places Programme	Acquisition:ICT
Hadlow College of Agriculture	10049	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	16.75	Adoption Improvement Grant	Staff Training (EMP)
Handicars LLP	424.8	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	245.44	C.Tax Admin	Other Fees (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Happy Days Base Zero Pre-School	5363.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	11656.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harris Academy Bromley	1307	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Harris Academy South Norwood	4286	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Harris Boys' Academy East Dulwich	4238	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Hawkinge House Ltd	2038.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2460.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	8434.02	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Heather Dale (Healthcare) Ltd	2033.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	450	Legal Fees	Legal Fees (SUPL)
Henry's	210	Private Sector Leasing	R&M General (PREM)
Henry's	600	Private Sector Leasing	R&M Maintenance Contract (PREM)
Hereson House Ltd	5097.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel Solutions Ltd	52.24	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	1480.94	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	8061.18	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Ltd	1397.51	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	877.84	Lewisham Homes South R&M	R&M Security (PREM)
High Quality Lifestyles	26110.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	25977.49	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	5148	Community Services Directorate	Works:Construction
Higher Elevation Lift Services	7955	HSG HIP DFG Gen	Grants
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	7069.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	20141.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	31034.28	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	435.72	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hilly Fields Medical Centre	440	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hodan Day Care Nursery	1403.2	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holmdene Housing Ltd	2200	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Homebase Ltd	1616.23	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	4228.06	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	4615.09	Lewisham Homes South R&M	R&M Voids (PREM)

Lewisham Council expenditure over £250 November 2013

21

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Homeguard Lock Service Ltd	10	CCtres: Evelyn Street	R&M Security (PREM)
Homeguard Lock Service Ltd	60	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Homeguard Lock Service Ltd	241	Hostels: General	R&M Security (PREM)
Honor Oak Group Practice	2580	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Hostel-Inn (Croydon) Ltd	420	AST No Recourse Cases	Other Third Parties (THPP)
Hostel-Inn (Croydon) Ltd	20322	Bed & Breakfast	Rents (PREM)
Housing 21	6639.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	45824	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	3313.38	Cinnamon Court: Hsg 21 VSH Scheme	Other Ext Contractors (THPP)
Housing 21	45824	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	3531.93	Cedar Court: Hsg 21 VSH Scheme	Other Ext Contractors (THPP)
Housing 21	23322.6	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Hub Arts Map	1200	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Hurley Clinic	740	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
ISG Construction Ltd	336300	2013 - Primary Places Programme	Works:Construction
ISS Facility Services Ltd	63	Electoral Registration Officer	Refuse Disposal (PREM)
ISS Facility Services Ltd	82.5	Head of Technology & Transformation	Refuse Disposal (PREM)
ISS Facility Services Ltd	525	ARP - Change Management & ICT Upgrade	Fees External:Project Management
ISS Facility Services Ltd	97.73	Leaving Care Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	23.17	Leaving Care Support Services	Refuse Disposal (PREM)
ISS Facility Services Ltd	731.96	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	2606.5	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1923.98	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	761.52	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	42	YS: Community & Youth Service Management	Refuse Disposal (PREM)
ISS Facility Services Ltd	2840.16	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	627.02	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	147.6	Cultural and Community Development Services	Refuse Disposal (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	3398.16	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	1406.16	Libs: Torridon Road Library	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Libs: Libraries Operational Development	Refuse Disposal (PREM)

Lewisham Council expenditure over £250 November 2013

22

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
ISS Facility Services Ltd	75	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	10944.44	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	739.79	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	170429.81	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	5262.14	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	69.15	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.5	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	1243.22	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	898.22	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Fleet & Vehicle Maint:Fleet	Building Cleaning (PREM)
ISS Facility Services Ltd	42	Housing Options G Fund	Refuse Disposal (PREM)
ISS Facility Services Ltd	63	Private Sector Leasing	Refuse Disposal (PREM)
ISS Facility Services Ltd	128	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	138.7	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	344.98	Registrars	Building Cleaning (PREM)
Independence Homes Ltd	11571.3	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	20797.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Consultants in Food and Safety Ltd	2365	EH: Food Safety	Other Fees (SUPL)
Indigo Services GB Ltd	426.88	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	1329.76	2013 - Primary Places Programme	Fees External:Client Costs
Indigo Services GB Ltd	5019.52	2013 - Primary Places Programme	Works:Construction
Indigo Services GB Ltd	18173	Capital iProcurement Default	Works:Construction
Indigo Services GB Ltd	272.56	YS: South West (Area 4)	Removals (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Insight Direct (UK) Ltd	1160	Payroll & HR Info System (PHRIS) Project	Computer Supplies (SUPL)
Inspirational Ideas Ltd	1190.5	TFL Road Safety Youth ETP	Other Fees (SUPL)
Inspired Word	250	Libs: Libraries Operational Development	Other Fees (SUPL)
Institute of Licensing	1110	Licensing Services	Staff Training (EMP)
Integrated Service Programme	10013.4	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5567.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	161345.93	Corporate Estate	R&M Maintenance Contract (PREM)
Irie Dance Theatre	7934.56	Apprenticeships	Staff Training (EMP)
Itelligence Business Solutions(UK) Ltd	4160	Performance	Staff Training (EMP)
J B Riney & Co Ltd	1791.96	Transport Projects	Works:Construction
J B Riney & Co Ltd	91201.88	Transport - TfL	Works:Construction
J Robson (Removals)	660	Rehousing Development	Premises Other (PREM)

Lewisham Council expenditure over £250 November 2013

23

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
JEM Building Contractors Ltd	49907	LS: Fusion Contract	R&M General (PREM)
JGP Resourcing Ltd	7500	HR Staff: Schools Team	Staff Recruitment (EMP)
JPK Trade Supplies Ltd	1378.42	Community Hygiene Public Health	Materials (SUPL)
JR Mortimer Removals	4219.36	Hostels: General	Removals (SUPL)
JSB Training and Development	1535	HR Learning & Development Corporate	Staff Training (EMP)
JW Project Services	6400	Development Projects	Fees External:Project Management
Redacted	1300	HR Learning & Development Adult Social Care	Staff Training (EMP)
Jackson Lift Services Ltd	984	Corporate Estate	R&M Interior Works (PREM)
James Building Contractors Ltd	2000	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
James Building Contractors Ltd	7400	Community Services Directorate	Works:Construction
James Building Contractors Ltd	2662	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	51.15	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	535.56	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3198.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	402.95	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	325	Legal Fees	Legal Fees (SUPL)
John Smith & Son(Glasgow Ltd) t/a Hammicks Legal Bookshops	440	Practice Support Office	Books & Publications (SUPL)
Redacted	656.88	Legal Fees	Legal Fees (SUPL)
Julius Rutherford & Co Ltd	62.26	LT: Theatre Premises & Technical	Materials (SUPL)
Julius Rutherford & Co Ltd	9198.88	Building Cleaning Contract	Building Cleaning (PREM)
Kaptivation	1000	LT: Main Theatre Programme	General Agency Pay (EMP)
Keegans Ltd	7538.61	Renovation of HOH (Short Breaks Grant for Disabled Children)	Fees External:Quantity Surveyor
Redacted	375	Legal Fees	Legal Fees (SUPL)
Keith Williams Architects	456.9	Planning Conservation	Consultancy Fees Basic (SUPL)
Kelly Executive	1150	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kemnal Technology College	12277	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Kenneth Elliott & Rowe	250	HR Staff: Schools Team	Legal Fees (SUPL)
Kent Commercial Appliance Services Ltd	102.2	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	256.06	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	402.63	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Kent County Council Commercial Services	516.28	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Kent County Council Commercial Services	176.21	CEL: ESOL	Materials (SUPL)
Kent County Council Commercial Services	159.69	CEL: Wider Family Learning	Materials (SUPL)
Kent County Rugby Football Union	250	SD: Community Sports	Other Fees (SUPL)
Key Shop	277.1	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keys 16 Plus Independent Living Services Ltd	2068	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Keys 16 Plus Independent Living Services Ltd	178.42	Looked After Children	Other Third Parties (THPP)
Keys 16 Plus Independent Living Services Ltd	200	Looked After Children	Setting Up Home Grants (TFR)
Kiddies Arena Day Nursery Ltd	1547.37	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Kims Newsagents	820.29	Libs: Libraries Operational Development	Books & Publications (SUPL)
Kingsdale Foundation School	9536	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Kingswood Care Services Ltd	8250	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Knowledge Academy Ltd	849	Refuse: Domestic	Staff Training (EMP)
Redacted	900	Legal Fees	Legal Fees (SUPL)
Kumar Associates	6177	Sydenham Park Footbridge	Works:Construction
L'Arche Lambeth	3768.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LESOCO	101612	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
LESOCO	946.5	Commissioners	Catering External Costs (SUPL)
LJB Security Ltd	20781.85	ARP - Town Hall Decommissioning	Fees External:Project Management
LJB Security Ltd	23270.94	ARP - Town Hall Decommissioning	Works:Construction
LJB Security Ltd	240	Deptford Lounge	R&M Maintenance Contract (PREM)
LJB Security Ltd	2625	Corporate Estate	R&M Maintenance Contract (PREM)
LJB Security Ltd	550	Neighbourhood Offices	R&M General (PREM)
LJB Security Ltd	2200	Once Off Property Costs	R&M Interior Works (PREM)
LS Consulting	1800	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ladywell Pharmacy	1711.08	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	886131.95	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	15384.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Langley Park School For Boys Academy Trust	5126	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

25

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Laurels Care Centre Ltd	4542.75	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lee Valley Regional Park Authority	19744.44	Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leisure Connection PLC	2000	LS: Downham PFI	Other Contract Payments (SUPL)
Leo Trust	4051.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	350	Safeguarding , Prevention and Placement Review Team	Other Clients (TFR)
Leonard Cheshire Disability	5303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	825.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lestrade Consultancy Ltd.	14574.56	LT: Main Theatre Programme	Other Fees (SUPL)
Lewis Grove Pharmacy	77	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	1613.49	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	2409	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	37169.25	Money Advice (CAB)	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	675.3	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Homes Ltd	829843.08	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	502.27	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Lewisham Homes Ltd	1574250	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	496	Housing Development: Housing Matters	Other Fees (SUPL)
Lewisham Indo Chinese Communtiy	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Medical Centre	320	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Nexus Service	434	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	120	AWLD Lewisham Partnership	Room Hire (External) (PREM)
Lewisham Nexus Service	22724.16	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	6018.86	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	139424.67	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	1714.29	Outreach Service	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	446.64	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Lewisham Park Housing Association	39929.41	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Schools for the Future LEP Ltd	10605	2012 - Primary Places Programme	Fees External:Project Management

Lewisham Council expenditure over £250 November 2013

26

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Ltd	80590.42	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	661772.75	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	716122.59	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 SPV2 Ltd	10593.8	Trinity, Lewisham	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	14525	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Lewisham Speaking Up	2396.4	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	2273.33	Hoops4Health	Other Contract Payments (SUPL)
Lewisham Young Womens Resource Project Ltd	2699.81	Positive Action for Young People	Grants to External Orgs (SUPL)
Lexis Nexis UK	497	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	4432.08	Private Sector Leasing	R&M Maintenance Contract (PREM)
Life Fitness Limited	10000	Physical Activity in Primary Schools	Other Fees (SUPL)
Life Safety Training	450	Insur Prov: Risk Management	Contributions In
Life Safety Training	350	Lewisham Music Service	Other Fees (SUPL)
Life Style Care Plc	10457.15	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	4661.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2172.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lighthouse Social Club	5000	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Lillingtons Montessori Nursery School	2942.1	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limelight Pre-School	4587.2	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	2583.32	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	555713.88	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Ltd	14571.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	13457.14	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	12932.53	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	7355.25	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Littledene House	2785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	247052	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Living Accommodation Ltd	1122	Bed & Breakfast	Rents (PREM)
Lloyds Pharmacy Ltd	733.32	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Logicalis UK Ltd	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	3990	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	346.94	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough of Bromley	11152.75	Recycling	Other Local Authorities (THPP)
London Borough of Hammersmith & Fulham	13335	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Hammersmith & Fulham	2000	Adult Services Care Modernisation	Subscriptions to Orgs (SUPL)
London Borough of Havering	4572.28	Anti Fraud and Corruption Team	Other Fees (SUPL)
London Borough of Southwark	1732.15	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Southwark	1774	Coroners Court	Other Local Authorities (THPP)
London Borough of Waltham Forest	2891.74	Outreach Service	Day Care (Ext Contractors) (THPP)
London Boroughs Fraud Investigators Group	360	Anti Fraud and Corruption Team	Other Fees (SUPL)
London Care PLC	22190.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	41568.05	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1060.18	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	299.7	AWLD Home Care	Resid Homes (Ext Contractors) (THPP)
London Care PLC	2787.97	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	304.7	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	301.68	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	502.33	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	389.76	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	75940.75	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	3888.89	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
London Councils	23293	Concessionary Fares: Disabled	Other Fees (SUPL)
London Cycling Campaign	3200	TfL School Travel Plan	Other Fees (SUPL)
London Hire Community Services Ltd	23122.07	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	18803.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Nautical School	7847	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
London Residential Health Care Ltd	2204.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4759.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

28

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
London Screen Service	609.18	CEL: Design, Media & Food	Materials (SUPL)
London Weekly Newspapers Ltd	953.1	Heathside & Leathbridge	Fees External:Legal
Longboard Consulting	2000	Planning Development Control	Consultancy Fees Basic (SUPL)
Redacted	1964.18	Art and Health Project	Other Fees (SUPL)
Lucrative Ltd	2698.77	LT: Main Theatre Programme	Other Fees (SUPL)
M & A Care Ltd	6715.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2534.5	Sensory Support Service	Other Contract Payments (SUPL)
MA Education Ltd	414	YS: Community & Youth Service Management	Advertising & Publicity (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MAPS Legal Assistance	1200.42	FMD Insurance & Risk	Misc Insurances (SUPL)
MK Design	3815	Libs: Manor House Library	Equipment General (SUPL)
MNP Complete Care Group	5708.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Macintyre Care	3376.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Maison Care Ltd	8007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Malcolm Primary School	5839	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Manford Primary School	812	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marjorie McClure School	24756	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Marshall Fleet Solutions	965.16	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martins Upholstery Supplies	559.3	CEL: Textile & Floral Design	Materials (SUPL)
Mary Hare Grammar School	27788	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masher Brothers Construction	2757	HSG HIP PSG Gen	Grants
Masons Catering (London) Limited	867.9	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	109	CEL: Headquarters & Centrally Held Budget	Catering External Costs (SUPL)
Mattinson Partnership	17125	TfL School Travel Plan	Other Ext Contractors (THPP)
Maybo Ltd	890	HR Learning & Development Corporate	Staff Training (EMP)
Maylim Ltd	77003.81	Deptford High St. - Phase 2 [OLF]	Works:Construction
McGrath Bros Ltd	961.2	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	806	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	3810	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	135951.12	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	11063.08	SEN: Transport for Pupils	Other Local Authorities (THPP)
Medway Council	38777.52	SEN: Recoupment	Other Local Authorities (THPP)
Melanie Gill	1118.75	Legal Fees	Legal Fees (SUPL)
Melray Ltd	403.73	Hostels (North & South) R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Melray Ltd	165.93	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	408.67	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	14784	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
Mencap	35929.48	AWLD Supported Independent Living	Supported Living (Adult Social Care) (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)
Metropolitan Police Authority	39000	Crime Reduction-Metropolitan Police Service-S92 agreement for the provision of additional personnel	Other Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Midi Music Co	2625	CAL: Midi Music Company	Rents (PREM)
Millsons Vending Ltd	364.89	Members' Allowances	Catering External Costs (SUPL)
Millwall Community Scheme Ltd	8540	Positive Action for Young People	Grants to External Orgs (SUPL)
Mime Consulting Ltd	9200	Troubled Families Programme	Other Fees (SUPL)
Misco	9.99	CEL: ESOL	Couriers & Carriage (SUPL)
Misco	498	CEL: ESOL	Materials (SUPL)
Misco	1636.65	CEL: Design, Media & Food	Materials (SUPL)
Misco	703.32	CEL: Headquarters & Centrally Held Budget	Furniture (SUPL)
Misco	482.59	CEL: Learner Services	Computer Supplies (SUPL)
Misco	12.07	CEL: Learner Services	Couriers & Carriage (SUPL)
Redacted	730	Legal Fees	Legal Fees (SUPL)
Redacted	5080	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	275.65	Tenants Rent Control A/c	Refunds
Redacted	2657	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	1700	Legal Fees	Legal Fees (SUPL)
Redacted	2530	Legal Fees	Legal Fees (SUPL)
Redacted	1700	Legal Fees	Legal Fees (SUPL)
Redacted	7170	Legal Fees	Legal Fees (SUPL)
Redacted	350	Tenants Rent Control A/c	Refunds
Redacted	656.25	Legal Fees	Legal Fees (SUPL)
Redacted	2450	Legal Fees	Legal Fees (SUPL)
Redacted	4713.28	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	700	Legal Fees	Legal Fees (SUPL)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Mission Care	9439.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	31719.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	48038.61	Major Works Programme Core Works North - Phase 4	Works:Construction

Lewisham Council expenditure over £250 November 2013

30

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Mitie Property Services Ltd	74180.95	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	60976.95	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	38260.92	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd	20278.3	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	140688.14	Long Term Voids/ Apprentice Scheme .	Works:Construction
Mitie Property Services Ltd	8117.27	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	253400.22	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Property Services Ltd	111662.7	Major Works Programme Core Works North - Phase 15	Works:Construction
Mitie Property Services Ltd	58770.26	Major Works Programme Core Works North - Phase 17	Works:Construction
Mitie Tilley Roofing Ltd	228034.38	2013 Schools Minor Works Programme	Works:Construction
Modeshift	349	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	336	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	340.8	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Moments Fostering Ltd	5694.6	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Montage Theatre	2750	Apprenticeships	Other Contract Payments (SUPL)
Moorcroft Manor Ltd	12464.92	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morden Hill Surgery	320	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Morden Mount Primary School	15870	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	450	Legal Fees	Legal Fees (SUPL)
Mosaic Foster Care Ltd	6428.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mpower Ltd	13189.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1980	Private Sector Leasing	Rents (PREM)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	786.59	Tenants Rent Control A/c	Refunds
Redacted	1608.86	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	990	Legal Fees	Legal Fees (SUPL)
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	1625	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £250 November 2013

31

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Redacted	7893.33	Legal Fees	Legal Fees (SUPL)
Redacted	600.97	Tenants Rent Control A/c	Refunds
Redacted	1618.75	Legal Fees	Legal Fees (SUPL)
Redacted	1450	Legal Fees	Legal Fees (SUPL)
Redacted	92.31	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	400	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	590	All Change Project	Staff Training (EMP)
Redacted	2000	Tenants Rent Control A/c	Refunds
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	4855.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	5407.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4980	Legal Fees	Legal Fees (SUPL)
Redacted	6880	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	830	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	2266	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	4700	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	600	Leaving Care LAC Other Care	Rents (PREM)
Redacted	4700	Excalibur - Estate Regeneration	Acquisition:Disbursements
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	1925	Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	1133	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	706.2	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	3400	Legal Fees	Legal Fees (SUPL)
Redacted	481.91	HSG HIP PSG Gen	Grants
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	725.12	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	2285	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	275	Legal Fees	Legal Fees (SUPL)
Redacted	250	Legal Fees	Legal Fees (SUPL)
Mulalley & Co Ltd	2000	Transport Deposits:Various	Income Received

Lewisham Council expenditure over £250 November 2013

32

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
NALP Training Company Limited	990	Apprenticeships	Staff Training (EMP)
NAS Services Limited	10885.14	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5650.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCER Cic	1517.72	Performance	Computer Software (SUPL)
NCFE	3303	CEL: Management Information Systems	Other Fees (SUPL)
NHS England	28815.1	Call/Recall NHS Health Checks	Other Contract Payments (SUPL)
NHS Supply Chain	492	Healthy Start Scheme	Other Contract Payments (SUPL)
NHS Supply Chain	164	Healthy Start Scheme	Other Ext Contractors (THPP)
Narberth Road Care Homes	6064.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1250	Chief Exec Management	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	10613.16	Planning Development Control	Consultancy Fees Basic (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6386	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
National Fostering Agency	8702.3	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1860	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	50337.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	23143.36	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Housing Federation	270	Housing Strategy	Conference Fees (SUPL)
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)
Nellsar Ltd	24766.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Netpex Services Ltd	1150.03	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	439.98	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	2018.27	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	1552.3	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	3166.75	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	324	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1782	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Health Centre	340	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
New Cross Pharmacy	260	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
New Cross Pharmacy	6786.36	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
New Dawn Healthcare & Employment Ltd	1288.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	37657.23	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	1285.67	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2233	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newspaper Licencing Agency	2139	Communications & Marketing	Other Fees (SUPL)
Newsquest (London) Ltd	2597.76	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Fostering Services Ltd	3811.2	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	3362.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	6559.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Ltd	1009.26	FSW Fostering	Other Third Parties (THPP)
Nexus Fostering	7291.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	10600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	113	Leaving Care LAC Other Care	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	2047.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nightingale Pharmacy	288	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Nightingale Pharmacy	1583.49	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Normans Music	850	Lewisham Music Service	Materials (SUPL)
Northgate Information Solutions Plc	2982.95	Payroll & HR Info System (PHRIS) Project	Other Fees (SUPL)
Northgate Information Solutions Plc	2250	Refuse: Trade	Equipment General (SUPL)
Northgate Information Solutions Plc	1163.8	Hsg Benefit Admin	Other Fees (SUPL)
Number 10 Interim Ltd	6800	Adult Services Care Modernisation	General Agency Pay (EMP)
Nutley Hall Ltd	7798.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	26964.65	Hostels: General	Furniture (SUPL)
OCS Group UK Ltd	52849.8	Crime Reduction-CCTV Service	Other Fees (SUPL)
OH Works Ltd	33417.79	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	3381.65	Employee Assistance Programme	Other Fees (SUPL)
OMEGA CityLifts Ltd	1150	Corporate Estate	R&M General (PREM)
Oak Tree Day Nursery	3432.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	51062.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	15000	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oakwood School	26178	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Oasis Care & Training Agency	3532.58	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	5550.12	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2314.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2314.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Ltd	107.46	Health and Safety	Computer Supplies (SUPL)
Office Depot UK Ltd	101.75	Health and Safety	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Office Depot UK Ltd	100.35	Mayor & Cabinet Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.95	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.12	Business & Committee	Equipment General (SUPL)
Office Depot UK Ltd	24.7	Business & Committee	Materials (SUPL)
Office Depot UK Ltd	162.11	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.82	Members' Allowances	Catering External Costs (SUPL)
Office Depot UK Ltd	131.29	Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.37	Chief Exec Management	Materials (SUPL)
Office Depot UK Ltd	79.45	Chief Exec Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	192.45	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	63.03	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Ltd	137.97	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.37	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Ltd	8.75	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	72.6	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	138.81	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	2088.45	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.8	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Ltd	104.64	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.8	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.04	School Improvement Team	Materials (SUPL)
Office Depot UK Ltd	56.06	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.04	Lewisham Music Service	Equipment General (SUPL)
Office Depot UK Ltd	8.13	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.8	Positive Action for Young People	Computer Supplies (SUPL)
Office Depot UK Ltd	98.16	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.46	Business Support Service	Materials (SUPL)
Office Depot UK Ltd	132.3	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	36.41	EPT and SpLD Teams	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.37	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Ltd	92.33	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.38	Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	118.85	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	119.32	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	111.63	SchEff: Governors' Support	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 November 2013

35

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Office Depot UK Ltd	84.17	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Ltd	75.79	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.12	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Ltd	119.06	Community Intermediate Care	Furniture (SUPL)
Office Depot UK Ltd	50.8	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.83	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)
Office Depot UK Ltd	30.44	DAAT-Adults Substance Misuse Service	Materials (SUPL)
Office Depot UK Ltd	5.85	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	11.2	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Ltd	50.39	Youth Offending Service	Computer Purchase (SUPL)
Office Depot UK Ltd	136.82	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	68.6	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	19.18	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	16.6	Ladywell Day Centre	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	12.12	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.77	Cultural and Community Development Services	Catering External Costs (SUPL)
Office Depot UK Ltd	14.07	Cultural and Community Development Services	Equipment General (SUPL)
Office Depot UK Ltd	82.44	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	64.85	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.96	CEL: Skills for Life Management	Equipment General (SUPL)
Office Depot UK Ltd	125.5	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	183.8	CEL: ESOL	Stationery External Costs (SUPL)
Office Depot UK Ltd	35.6	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.53	CEL: Languages	Equipment General (SUPL)
Office Depot UK Ltd	61.03	CEL: Languages	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.56	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Ltd	108.62	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.79	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Ltd	39.45	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.11	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	22.36	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Ltd	63.41	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Ltd	151.77	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.8	Other Public Health Administration Expenses	Equipment General (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Office Depot UK Ltd	63.57	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.36	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Ltd	35.96	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.72	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	16.6	Leemore Day Centre	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	44.1	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.6	Mulberry Day Centre	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	2.93	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	20.81	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.46	All Change Project	Materials (SUPL)
Office Depot UK Ltd	71.58	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Ltd	101.59	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.25	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Ltd	3.47	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.19	Carers Grant Developopt Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	77.61	Adult Services Care Modernisation	Equipment General (SUPL)
Office Depot UK Ltd	16.31	Adult Services Business Support	Clothing & Laundry (SUPL)
Office Depot UK Ltd	74	Adult Services Business Support	Computer Purchase (SUPL)
Office Depot UK Ltd	165.89	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	326.18	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	48.84	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	22.14	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Ltd	30.06	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Ltd	6.95	Head of Asset Strategy and Development	Materials (SUPL)
Office Depot UK Ltd	194.18	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.23	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Ltd	15.92	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Ltd	11.58	Door 2 Door	Computer Supplies (SUPL)
Office Depot UK Ltd	127.89	Door 2 Door	Materials (SUPL)
Office Depot UK Ltd	153.65	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.88	Policy and Development/Travel Coordination	Computer Supplies (SUPL)
Office Depot UK Ltd	30.27	Policy and Development/Travel Coordination	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.45	Trading Standards	Equipment General (SUPL)
Office Depot UK Ltd	34.87	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Ltd	41.4	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	41.73	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Ltd	34.34	Mortuary Service	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Office Depot UK Ltd	13.71	Mortuary Service	Computer Purchase (SUPL)
Office Depot UK Ltd	380.72	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	64.56	Mortuary Service	Materials (SUPL)
Office Depot UK Ltd	139.71	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	67.95	Environment Enforcement Support	Equipment General (SUPL)
Office Depot UK Ltd	131.73	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	3	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Ltd	238.57	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	118.34	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	90.09	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.34	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	293.98	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.26	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Ltd	223.38	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	35.84	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Ltd	250.84	Strategy & Performance	Stationery External Costs (SUPL)
Redacted	991.25	Legal Fees	Legal Fees (SUPL)
Omega Elifar Ltd	5670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	368.79	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
One to One Office Solutions Ltd	652.55	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Openview Security Solutions Ltd	126.5	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	202.06	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	298.09	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	3146.7	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	35.75	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	5881.98	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Ltd	154570.73	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	9435.04	AST No Recourse Cases	Rents (PREM)
Orbital Sound Ltd	287.38	LT: Main Theatre Programme	Other Fees (SUPL)
Own Life Ltd	7710	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7710	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	10650	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	4285.8	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	28924.42	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	58046.01	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Own Life Ltd	24300	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	67789.94	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	1492.83	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
P.E. Logan Ltd T/a Station Pharmacy	601.4	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
PDERS Key Lifts	9255.45	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	594.26	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	1834.41	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4951.58	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	14142.17	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	130	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	14776.75	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	10544.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PW Fire Safety Limited	375	Head of Asset Strategy and Development	Staff Training (EMP)
Pace Consult Limited	595	Planning Development Control	Legal Fees (SUPL)
Pains Fireworks Ltd	25000	Events Management	Other Fees (SUPL)
Palmgrange Ltd	2907.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	6000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Parish Church of England Primary School	4159	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Park Avenue Healthcare	17369.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	31787.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	9591.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	802.2	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Paypacket	113940.8	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Peartree Care Centre	33878.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	60139.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings LLP	1640	2012 - Primary Places Programme	Works:Construction
Pellings LLP	1131.24	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pellings LLP	6657.16	12/13 Planned Maintenance Works - Structural Work	Fees External:Architect
Pellings LLP	318.73	12/13 Planned Maintenance Works - Paving	Fees External:Architect
Pembrokeshire Resource Centre	24213.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	8237.68	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

39

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Penerley Lodge Rest Home	5197.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	69021.25	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2318.4	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Phases Social Enterprise	30000	HSG HIP PSG Gen	Grants
Phil McIntyre Entertainments Ltd	10815.5	LT: Main Theatre Programme	Other Fees (SUPL)
Philippe L'olive Brass Instrument Repair	269	Lewisham Music Service	Materials (SUPL)
Phillips Deliveries & Removals Ltd	103.89	Positive Action for Young People	R&M Maintenance Contract (PREM)
Phillips Deliveries & Removals Ltd	154	Adoption Support Services	R&M Fees (PREM)
Phillips Deliveries & Removals Ltd	110	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	103.89	Community Safety	R&M Maintenance Contract (PREM)
Phillips Deliveries & Removals Ltd	103.89	Youth Offending Service	R&M Maintenance Contract (PREM)
Phoenix Community Housing	6629.13	The 'Green Man' Training Kitchen	Works:Fit Out
Phoenix Community Housing	632.4	Hsg Benefit & Subsidy	Rent Allowances Mandatory (TFR)
Pinnacle ESP Ltd	9750	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Pitney Bowes Ltd	38036	Postal Franking Services	Postages External Costs (SUPL)
Plan Personnel	17905.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	26127.82	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	970.42	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	3000	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Playhouse Community Nursery	18633.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playle & Partners LLP	1349.15	2012 - Primary Places Programme	Works:Construction
Playle & Partners LLP	21590.5	2013 - Primary Places Programme	Works:Construction
Plum Partnership Ltd	1091.5	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	184.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	560	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Post Office Ltd	451.92	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	456.65	FMD Cashier (CSS)	Postages External Costs (SUPL)
Potterycrafts Ltd	1954.39	CEL: Art & Leisure	Materials (SUPL)
Powell & Co Solicitors	7250	Housing Options G Fund	Legal Fees (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	3006.43	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Premi News	1616.64	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Garden Services & Tree Work Ltd	15844.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 November 2013

40

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Premier Garden Services & Tree Work Ltd	475	Allotments	R&M Grounds Maintenance (PREM)
Premiere Care (Southern) Ltd	2280	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Primary Times	1500	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Prime Time Recruitment Ltd	1052	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	81.33	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Priory Print & Stationery Ltd	550.04	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	2197	HSG HIP DFG Gen	Grants
Proactiv Contact Centre	536	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1224	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	756	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	7389.5	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	3110	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	13376.6	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	4149	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	19	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	383.5	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	95	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Project Space Ltd	4250	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Purbrooks Ltd	634	Young Mayor	Printing External Costs (SUPL)
Purbrooks Ltd	265	Policy & Partnership	Printing External Costs (SUPL)
Purbrooks Ltd	436	Connexions Contract	Printing External Costs (SUPL)
Purbrooks Ltd	427	Adoption Support Services	Printing External Costs (SUPL)
Purbrooks Ltd	160	HSG HIP Tenure Diversif Schemes Gen	Grants
Purbrooks Ltd	160	Property Initiatives Team	Rents (PREM)
Purbrooks Ltd	631	Handyperson Scheme	Advertising & Publicity (SUPL)
Purbrooks Ltd	160	Rehousing Development	Printing External Costs (SUPL)
Q & B Romford	206.59	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Q & B Romford	248.88	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Quality Heating Services Ltd	88286	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)

Lewisham Council expenditure over £250 November 2013

41

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Quality Time Care Ltd	2499.98	Looked After Children	Other Third Parties (THPP)
Quantum Care(UK) Ltd	15536.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	21466.62	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queens Road Partnership	15	Legal Fees	Legal Fees (SUPL)
Queens Road Partnership	320	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Quo Vadis Trust	1607.14	Mental Health Team	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	4504.67	AST No Recourse Cases	Rents (PREM)
RGE Services	375.86	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	100.82	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	1241.32	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	310.2	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	544.4	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	224.9	Lewisham Homes South R&M	R&M Security (PREM)
RICS	1400	Head of Asset Strategy and Development	Books & Publications (SUPL)
RNID trading as Action on Hearing Loss	35488.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	40000	SR Internal Audit	Other Contract Payments (SUPL)
RWA (UK) Co Ltd	490	LAC Fostering	Other Third Parties (THPP)
Rainbow Fostering Services Ltd	11696.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	18477.33	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ranc Care Home Ltd	1992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	2894.61	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	291387.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	9480.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	20426.18	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15293.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	3186.81	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravens Wood School	431	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2655.74	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Ravensbourne Project	1301.86	AWLD Residential	Day Care (Ext Contractors) (THPP)
Reamcare Ltd T/A The Lighthouse Childrens Home	22657.23	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	1350	AST No Recourse Cases	Rents (PREM)
Redstone House	7568.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Reed Business Information Ltd	1465	Properties Awaiting Disposal	Other Fees (SUPL)
Reed Engineering Building Services Ltd	40333.27	2013 Schools Minor Works Programme	Works:Construction
Reed Managed Services	1849494.38	Corporate Feeder Control	Feeder Control
Refuge	20000	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Regard Partnership	14154.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Ltd	2482000.63	Brockley PFI	Other Ext Contractors (THPP)
Reliance High-Tech Ltd	386.14	Hostels: General	R&M Security (PREM)
Rheanon Ltd	263	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	183	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	2352.18	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Ripplevale School Ltd	2050.66	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Riverside School	17653	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Riverside Truck Rental Ltd	11730	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Robert Horne Paper Co Ltd	452.33	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	10047.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	900	Excalibur Phase 1 Site Assembly & Emergncy Works	Acquisition:Land & Buildings
Roberts & Denny's Removals & Storage	120	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	520	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	420	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Roberts & Denny's Removals & Storage	2580	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	450	Major Works Programme Core Works South - Phase 2	Works:Construction
Roberts & Denny's Removals & Storage	1500	Major Works Programme Core Works South - Phase 6	Works:Fit Out
Roberts & Denny's Removals & Storage	3590	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Roberts & Denny's Removals & Storage	1480	Major Works Programme Core Works South - Phase 8.	Works:Fit Out
Roberts & Denny's Removals & Storage	980	Major Works Programme Core Works South - Phase 10	Works:Construction

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Roberts & Denny's Removals & Storage	360	Major Works Programme Core Works North - Phase 10	Works:Fit Out
Roberts & Denny's Removals & Storage	200	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1060	Property Initiatives Team	Premises Other (PREM)
Roberts & Denny's Removals & Storage	1185	Property Initiatives Team	Rents (PREM)
Roberts & Denny's Removals & Storage	1600	Rehousing Development	Premises Other (PREM)
Rocksure Systems Ltd	300	EH: Food Safety	Other Contract Payments (SUPL)
Roding Valley High School	2615	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Roehampton Lodge School Priory	30000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Rose House Montessori	20104.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9536.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1650	EYSDev: Early Years Development	Other Fees (SUPL)
Roseshade Ltd	101	Business Support Service	Taxis Staff (TRAN)
Roseshade Ltd	120	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	11496.55	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	680.25	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	151	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	358.15	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	148	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	394.55	Adult Services Business Support	Taxis Clients (TRAN)
Rotherhithe Primary School	17995	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Royal Mail Group Ltd	1566.92	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	605.52	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.02	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	86	JOINT COMMISIONING	Postages External Costs (SUPL)
Royal Mail Group Ltd	29.7	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Star & Garter Home	2274.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	12258.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Catford Broadway Project	Other Fees (SUPL)
Rushey Green Nursery	18796.33	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1936.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	10422.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

44

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Rye Oak School	2405	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Ryedale Court	2100.9	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
S Factor Academy	500	SD: Community Sports	Other Fees (SUPL)
SCCI Alphatrack Limited	53742.81	Door Entry System Replacement - North Areas 12/13	Works:Construction
SCCI Alphatrack Limited	137386.17	Entryphone Installation 2011/12 Area 1	Works:Construction
SEE3 Ltd	5000	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	815.18	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	177.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGN Connections Ltd	4576.12	Major Works Programme Core Works South - Phase 3	Works:Construction
SGN Connections Ltd	615	Lewisham Homes North R&M	R&M Minor Works (PREM)
SGN Connections Ltd	680	Lewisham Homes South R&M	R&M Minor Works (PREM)
SLC Southern Landscape & Construction Ltd	1209.02	Chinbrook Meadows - Natural Play Space Phase 2	Works:Retention
SMA Electrical & Building Services	4272.5	Corporate Estate	R&M Maintenance Contract (PREM)
SPM Lithographics Ltd	3214	Communications & Marketing	Other Fees (SUPL)
SPM Lithographics Ltd	293	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Ltd	1745	2013 - Primary Places Programme	Fees External:Client Costs
SPM Lithographics Ltd	9590	2013 - Primary Places Programme	Works:Construction
SPM Lithographics Ltd	449	NHS Health Checks Resources	Printing External Costs (SUPL)
SPM Lithographics Ltd	349	Planning Development Control	Stationery External Costs (SUPL)
SPM Lithographics Ltd	171	Policy & Partnership	Other Ext Contractors (THPP)
Safe & Sound Control System Ltd	3426	Deptford Lounge	R&M Maintenance Contract (PREM)
Safety Management	426.1	Clean Streets	Equipment General (SUPL)
Safety Management	42.8	Street Markets Management & Admin.	Clothing & Laundry (SUPL)
Safety Management	3771.1	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	1406.8	Street Cleansing	Clothing & Laundry (SUPL)
Sahara Marquees Ltd	675	Neighbourhood Development: Portas Pilot	Equipment General (SUPL)
Sahara Marquees Ltd	1350	Catford Broadway Project	Other Contract Payments (SUPL)
Sahara Marquees Ltd	840	Deptford High Street Project	Other Contract Payments (SUPL)
Redacted	766.2	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	575	Legal Fees	Legal Fees (SUPL)
Salvation Army	31041.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	287	Tenants Rent Control A/c	Refunds
Sanctuary Care Ltd	2621.8	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4760	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	60899.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

45

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Sanctuary Care Ltd	4396.48	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 Day Nursery	696.67	Adoption & Kinship Placements	Other Third Parties (THPP)
Redacted	1250	HR Learning & Development Childrens Social Care	Students Other (TFR)
Saxon Court	2293.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Saxon Crown (Lewisham) Swimming Club	750	SD: Community Sports	Other Fees (SUPL)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	3978.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Second Wave Cent For Youth Art	4100	Preventing Violent Extremism	Other Fees (SUPL)
Selborne Care Ltd	19788	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Selectasize Visual Aids	346.54	CEL: Learner Services	Computer Supplies (SUPL)
Selective Slimming	340	NHS Health Check Programme Employee & Administration Costs	Other Fees (SUPL)
Semaphore House Ltd	8162.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serious Comedy	6700	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Sevacare (UK) Ltd	92716	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	118984.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	748.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	169.93	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Share Think and Act CIC	5200	Mayoral Fund	Other Fees (SUPL)
Redacted	700	Private Sector Leasing	Rents (PREM)
Sheel Pharmacy Ltd	500.5	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	1646.28	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Sitex Orbis Ltd	706.81	Milford Towers Decant.	Works:Construction
Sitex Orbis Ltd	66.58	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	173.63	Private Sector Leasing	R&M Security (PREM)
Sky High PLC	595	Traffic Management	Other Fees (SUPL)
Smartblade Ltd	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	5682.3	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	385	Planning Development Control	Develop Control (nil VAT) (FEES)
South Eastern Auto Electrical	1365	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Lewisham Group Practice	560	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	1000	HR Learning & Development Adult Social Care	Staff Training (EMP)

Lewisham Council expenditure over £250 November 2013

46

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	79882.29	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	7884.8	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	5599.8	Mental Health Team	General Agency Pay (EMP)
South London & Maudsley NHS Trust	72518.22	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	122244.98	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	12431.7	MH Team Other Care	Health Authorities (THPP)
Southern Archway	11597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	33781.75	Corporate Feeder Control	Feeder Control
Southern Electric PLC	4185.53	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	2581.46	Hostels: General	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	4369.37	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	14179.98	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	806.04	Lewisham Homes South R&M	R&M Security (PREM)
Southwark Park Nursing Home	8959.48	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Specialist Computer Centres PLC	32.4	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	473.07	LT: Main Theatre Programme	Computer Purchase (SUPL)
Spectrum Plastics	4444.5	Libs: Libraries Operational Development	Equipment General (SUPL)
Speedicars Ltd	15951	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	283.5	Cultural and Community Development Services	Taxis Staff (TRAN)
Speedicars Ltd	103.2	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	718.2	Adult Services Business Support	Taxis Clients (TRAN)
Spinal & Disabled Homecare Services Ltd	13340	YA Home Care	Domicil Care (Ext Contractors) (THPP)
St Alfege With St Peter's Church of England Primary School	2957	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
St Christopher's Hospice	14847	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
St Christophers Fellowship	6187.5	Housing Options G Fund	Grants to External Orgs (SUPL)
St Columba's Catholic Boys School	2891	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
St Elizabeth's Centre	13413.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St John's C of E Primary School	10065	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
St Johns Medical Centre	300	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
St Joseph's College	4286	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
St Mary's Wrestwood Children's Trust	4255	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Marys Centre - Lewisham	280	Housing Development: Housing Matters	Room Hire (External) (PREM)
St Michaels Community Nursery	3842.27	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Rest Home	2086.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Thomas More Catholic School	10394	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Stagg Architects	421.88	Planning Conservation	Consultancy Fees Basic (SUPL)
Standage & Co Ltd	33063.52	Structural and Damp Works 2012/13	Works:Construction
Redacted	1050	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	7821.92	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	10704.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press Ltd	14337	Inprint	Printing External Costs (SUPL)
Sundridge Court Nursing Home CHHG Ltd	3354.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	7355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Community Nurseries	1970.85	EYSDC: Honor Oak	Grants to External Orgs (SUPL)
Sunrise Community Nurseries	2100	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Sunrise Community Nurseries	1961.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Home Care Services Ltd	3528	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Supported Fostering Services	25411.71	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	10437.03	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3176.5	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	26205.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	19418.21	FSW Fostering	Fostering (Other Third Parties) (THPP)
Sussex Health Care	24545.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2640	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	16648.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	14925	YA Home Care	Domicil Care (Ext Contractors) (THPP)
SwiftTech	911	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Swiftcure Limited	29093	Cemetery Improvement Works	Grants
Swiftcure Limited	1299.6	HSG HIP PSG Gen	Grants
Sydenham Green Group Practice	620	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Symbol Family Support Services	5302.86	Legal Fees	Legal Fees (SUPL)
Syntonic Kitchen Technicians Ltd	15266	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Ltd	35746.54	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	57473.6	Lewisham Homes South R&M	R&M Gas Contract (PREM)

Lewisham Council expenditure over £250 November 2013

48

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
T Brown Group Ltd	20938.71	Lewisham Homes South R&M	R&M Minor Works (PREM)
TAG Construction (UK) Ltd	55261.67	2013 Schools Minor Works Programme	Works:Construction
TDL	430.93	TDL Online Screening	Other Fees (SUPL)
TLC Group Ltd	3321.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	4035.55	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	542.19	2012 - Primary Places Programme	Works:Construction
TV Edwards Solicitors	559	Legal Fees	Legal Fees (SUPL)
TVF (UK) Ltd	2762.14	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	282.5	Hostels (North & South) R&M	R&M Security (PREM)
Tadley Horizon Priory	238953.63	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Teachsport	3000	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Teamwork Kettering	320	Outreach Service	Day Care (Ext Contractors) (THPP)
Tempo-PCE	55580.6	Ladywell Road Bridge-Phase 1	Works:Construction
Temporary Lets Ltd	64785	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	3055	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1360	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	1146.59	Fleet Stock	Purchases
Terry's All Locks	62.5	Milford Towers R&M	R&M Minor Works (PREM)
Terry's All Locks	112.5	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	270.82	Lewisham Homes South R&M	R&M Minor Works (PREM)
Texaco Ltd T/A Team Flitwick	1396	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Homecare Ltd	194.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	440	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	3344	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Water Utilities Ltd	1538.74	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	54.76	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	33.88	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	68.88	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2933.73	Hostels: General	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	49611.55	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
The Albany	756	Adoption Improvement Grant	Staff Training (EMP)

Lewisham Council expenditure over £250 November 2013

49

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
The Albany	74129.72	Deptford Lounge	Other Contract Payments (SUPL)
The Animal Clinic Ltd	556.59	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Anna Freud Centre	1466.67	Legal Fees	Legal Fees (SUPL)
The Artemis Team Ltd	4514.01	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	2832.69	Leaving Care Over 18's	Other Third Parties (THPP)
The Artemis Team Ltd	511.02	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
The Avenues Trust	6021.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bed Post	3092.98	AST No Recourse Cases	Other Third Parties (THPP)
The Bridge Leisure Centre	1447.02	Physical Activity for Health Checks	Other Fees (SUPL)
The Caldecott Foundation	15428.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Children's Society	67162.83	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	6319.48	Early Intervention Service Management	Other Contract Payments (SUPL)
The Children's Society	38652.67	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Church of England Pensions Board	2379.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	3628.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Deborah Hutton Campaign Enterprises Ltd	2083.33	School Tobacco Education Programmes	Other Contract Payments (SUPL)
The Deborah Hutton Campaign Enterprises Ltd	10416.67	Targetted Prevention With At Risk CYP Groups	Other Contract Payments (SUPL)
The Deptford Project	3970	Deptford Housing Co-op	Fees External:Project Management
The Foster Care Agency	5776.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1860	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6433.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6077.24	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9439.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2507.13	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	138765	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
The John Townsend Trust	160	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
The John Townsend Trust	33526.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	2832	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	80	HR Learning & Development Childrens Social Care	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	39192	CWCN: SEN General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	15279.46	Community Intermediate Care	Health Authorities (THPP)

Lewisham Council expenditure over £250 November 2013

50

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
The Lewisham Healthcare NHS Trust	1884	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Meath Epilepsy Trust	5745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Media Sales House	324.98	Communications & Marketing	Other Fees (SUPL)
The Mills Family Limited	15199.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Moat School	8615	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Mortimer Society	5410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mount Camphill Community	27280	CWCN: SEN Colleges	Child Plcmt (Ext Contractors) (THPP)
The PYE Project Ltd	7000	Youth Offending Service	Other Fees (SUPL)
The Priory Grange Potters Bar	6078.66	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Priory School	1333	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
The Priory School	1850	CWCN: SEN General Support	Child Plcmt (Ext Contractors) (THPP)
The Production House BBK Ltd	1033.5	LT: Main Theatre Programme	General Agency Pay (EMP)
The Providence Projects Rehab Group Ltd T/A The Providence Projects	1278	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Springs Community	6810.08	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	3428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Washable Nappy Company	300	Policy & Partnership	Other Ext Contractors (THPP)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	14878.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1507.32	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	933	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Redacted	730.84	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Thomson Reuters	290	Electoral Registration Officer	Other Contract Payments (SUPL)
Three Cs Support	1000	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	5893.32	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	375544.2	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	565.9	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	1704.6	LT: Main Theatre Programme	Printing External Costs (SUPL)
Tidemill Academy	33344	CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Redacted	960	Mayoral Fund	Other Fees (SUPL)
Timeless Theatre Productions Ltd	1886	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tony Isbitt Photography	508.95	Fostering Placements	Other Third Parties (THPP)
Torridon Road Medical Practice	1160	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 November 2013

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Total Fix Ltd	3138.38	HSG HIP DFG Gen	Grants
Toulouse Plant Hire Ltd	360	YS: South East (Area 3)	Equipment: Plant (SUPL)
Toyota Financial Services (UK) PLC	1056.2	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	13811.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	699	NHS Health Checks Resources	Printing External Costs (SUPL)
Traders Coffee Ltd	177.96	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	320.75	Ladywell Day Centre	Clothing & Laundry (SUPL)
Transport Trading Limited	632.5	Youth Offending Service	Public Transpt Clients (TRAN)
Treka Bus Ltd	304.95	Fleet Stock	Purchases
Triangle Group Practice	280	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Tribal Education Ltd	8238.87	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	5618.7	Head of Asset Strategy and Development	Computer Software (SUPL)
Triple Helix Training	4116.25	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Trowers & Hamblins	1000	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Tuke School	21309	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Tungate Forms & Labels Ltd	1399.2	FMD Cashier (CSS)	Printing External Costs (SUPL)
Tunstall Healthcare (UK) Ltd	24657.36	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	712.33	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
UK Container Maintenance Ltd	3028.4	Refuse: Domestic	Equipment General (SUPL)
Ubiquis UK Ltd (T/A Harry Counsell)	186.75	Business & Committee	Other Fees (SUPL)
Ubiquis UK Ltd (T/A Harry Counsell)	107.1	Legal Fees	Legal Fees (SUPL)
Universal Tyre Co (Deptford) Ltd	1138.86	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	110	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valhard Janitorial Supplies	256	Kenton Court Extra Care Housing	Materials (SUPL)
Valley Primary School	4159	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
Vantage Pharmacy	28	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Vantage Pharmacy	325.92	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Ventures (UK) Support Services	7427.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	996.09	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	2162.7	Civic Amenities	Other Ext Contractors (THPP)
Vesta Road Surgery	720	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	1015	Legal Fees	Legal Fees (SUPL)
Redacted	1080	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 November 2013

52

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Redacted	51.36	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	5142.9	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
VoiceAbility Advocacy	6620	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	28000	Health Inequalities & Social Care Officer (VAL)	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	12133.75	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	1244.55	Troubled Families Programme	Grants to External Orgs (SUPL)
Voyage Ltd	8568	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	67514.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	340	Community Services Directorate	Works:Construction
WDR Ltd	41560	HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	24443	HR Learning & Development Adult Social Care	Staff Training (EMP)
WDR Ltd	1765	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Waldron Family GP Practice	780	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3480	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	40414.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wauton Samuel & Company Ltd	300	Adoption Support Services	Other Fees (SUPL)
Webaspx Ltd	22900	Refuse: Domestic	Computer Supplies (SUPL)
Wells Park Practice	38022	GUM	Other Contract Payments (SUPL)
Wells Park Practice	440	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
West Hertfordshire Hospitals NHS Trust	284	GUM	Other Contract Payments (SUPL)
Westminster Homecare	3925.03	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	98250.37	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	202481.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	495.44	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2924.14	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4721.72	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Whitehall & Industry Group	3000	HR Learning & Development Corporate	Staff Training (EMP)
Widdicombe Chemist	639	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
William Charles Sales & Lettings	1709.3	AST No Recourse Cases	Rents (PREM)
Willow Estate Agents(London) Ltd	17873	Bed & Breakfast	Rents (PREM)
Wilsons Horticultural Maintenance Ltd	2068	Community Parks & Open Spaces	Equipment General (SUPL)

Lewisham Council expenditure over £250 November 2013

53

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	17550	North Lewisham Plan	Other Contract Payments (SUPL)
Wilsons Horticultural Maintenance Ltd	440	Policy & Partnership	Equipment General (SUPL)
Wisteria Lodge	7714.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Meed	9592	CWCN: SEN Special Schools and PRUs	Child Plcmt (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2271.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woolstone Medical Centre	400	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
WrightLink Ltd	375	Youth Offending Service	Staff Training (EMP)
Wrixon Care Services	1104.81	Leaving Care LAC Children's Homes	Public Transpt Clients (TRAN)
Wrixon Care Services	105.39	FSW Fostering	Public Transpt Clients (TRAN)
X-Pharm Ltd T/a Touchwood Pharmacy	239	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	2280.33	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Xander and Xavier	400	Carers Grant Developpt Officer	Other Contract Payments (SUPL)
Xerox Finance	5586.37	Inprint	Stationery External Costs (SUPL)
Young Epilepsy	14274.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Young Lewisham Project	3375.66	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	200	Youth Offending Service	Other Fees (SUPL)
Young Lewisham Workshop	798.64	Youth Offending Service	Other Fees (SUPL)
Youth A I D Lewisham	2083	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth Justice Board	83181	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zoom Nurseries Limited	22696.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zurich Insurance Plc	13500	Insur Provision: Current	Contributions In