Lewisham Council expenditure	e over £250 October 2013	1
Supplier	£ Spend (excluding VAT) Service	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
170 Community Project	34739.55 CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	16273.28 CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st All Services Ltd	680 Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	12704 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	1666.75 CCtres: Pepys	Grants to External Orgs (SUPL)
2000 Community Action Centre	3333.5 2000 Community Action Centre	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	8868 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	288 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd)	314.29 Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	755.33 Naborhood Day Centre	Catering External Costs (SUPL)
3J School Improvement Specialists Ltd	8000 School Improvement Team	Other Fees (SUPL)
4Imprint	678.36 Electoral Registration Officer	Other Contract Payments (SUPL)
4PAL Ltd t/a Harris Pharmacy	70 DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
4PAL Ltd t/a Harris Pharmacy	216 NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
5 Steps Community Nursery	120 Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
5 Steps Community Nursery	4725 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
5 Steps Community Nursery	304.2 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	2193 CSU-The 999 Club	Grants to External Orgs (SUPL)
@ First Parts Solutions	215.11 Fleet Stock	Purchases
@ First Parts Solutions	791.79 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A & H Pest Control Ltd	1480 Pest Control	Other Fees (SUPL)
ACH	26042.13 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A F Browne Ltd	41 DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
A F Browne Ltd	576 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A Star Transport	19456 CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
A and M Accomodation Services Ltd	6232 AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	5160 Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	18189 Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2580 Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	6258 Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure	e over £250 October 2013	2
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
A and M Accomodation Services Ltd	12541 Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1140 Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	17886 Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1140 Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	864 Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
A&A Service & Maintenance Ltd	1456.25 Allotments	R&M Materials (PREM)
Redacted T/As Harecombe Manor	1911 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
A&M Accommodation Services Ltd	1829 No Recource To Public Funds	No Recourse to Public Funds (TFR)
A4E Ltd	4036 Community Budgets	Other Contract Payments (SUPL)
AA Agency Ltd	1730 Looked After Children	Other Third Parties (THPP)
AD Perkins Tree Surgery & Felling	12001 Community Parks & Open Spaces	Other Ext Contractors (THPP)
AEP Media Ltd	480 Private Sector Leasing	Advertising & Publicity (SUPL)
AQA (Assessment and Qualifications		
Alliance)	4546.8 YS: Accreditation	Other Fees (SUPL)
AQA (Assessment and Qualifications		
Alliance)	41.7 Crossways	Other Fees (SUPL)
ARP	54410.37 Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	11100 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ASD Learning Ltd	11700 CWCN: SEN General Support	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Ltd	2100.86 Fleet Stock	Purchases
Abbey Care Centre Ltd t/a Bhakti Shyama		
Care Centre	2584.65 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	12175.88 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1		, , , ,
Sewardstone Close	5535.71 YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	3769 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	6906 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	1005.48 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	6901.8 AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	286646.4 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	49760 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Removals Ltd	595 Adult Services Business Support	No Recourse to Public Funds (TFR)

Lewisham Council expenditure	e over £250 October 2013	3
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Ackroyd Children & Families	67.5 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Children & Families	17479 Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	6864.9 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	15268.28 CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acoustic1 Ltd	270 Transport - TfL	Works:Construction
Act Too Ltd	650 Outreach Service	Day Care (Ext Contractors) (THPP)
	Supported Employment (incl. Sheltered	
Action For Blind People	1475.81 Employment)	Voluntary Associations (THPP)
Action For Children	203439.25 House on the Hill (Short Breaks)	Child Plcmt (Ext Contractors) (THPP)
Action For Children	8653.42 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	4099.69 Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	9012.14 LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	145.21 LAC Fostering	Other Third Parties (THPP)
Action For Children	3210.71 FSW Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	83630.4 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Active Security Group Ltd	317 EMU: School Buildings	R&M Health & Safety Works (PREM)
Adams Builders Ltd	8566.3 Community Services Directorate	Works:Construction
Adams Builders Ltd	9104 AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	5520 2012 - Primary Places Programme	Works:Retention
Adamson Laboratory Services	420 ARP - Town Hall Decommissioning	Fees External:Project Management
Adamson Laboratory Services	12469 2013 - Primary Places Programme	Fees External:Bldg Surveyor
Adamson Laboratory Services	2453 Corporate Admin Buildings	Works:Construction
Adamson Laboratory Services	46151.28 EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	3460 Cold water tank replacement	Works:Construction
Adamson Laboratory Services	1132.5 Properties Awaiting Disposal	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	11073.32 Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	220 Lewisham Homes South R&M	R&M Asbestos (PREM)
Adiemus Care Ltd	6535.54 Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	4331.14 Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	1750 Private Sector Leasing	Rents (PREM)
Advanced Childcaret/a Independent	J	
Childcare Group of Schools	5535.67 Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcaret/a Independent	3 3	
Childcare Group of Schools	59630.98 Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Health and Care Ltd	1573.49 Reablement Team	Computer Supplies (SUPL)
Advanced Payments Solutions Limited	875 Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	17453.93 Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	780.95 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure	over £250 October 2013	4
Supplier	Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Advantage42 Ltd	20000 Community Services Provisions	Other Fees (SUPL)
Adventurous Gems Youth Project	382.72 CSU-Gems Youth Project	Grants to External Orgs (SUPL)
Aegis Legal Limited	5500 Insur Provision: Current	Contributions In
Afghan Community Organisation	2500 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
African Family Project	1147.94 Positive Action for Young People	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	26613 CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	8124.83 CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly	- J	
Lewisham Churches Care	7514.55 CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	18176.31 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645 Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	33590.79 MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	604.8 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Allan White Motors	450 Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Allan White Motors	48520.65 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	616 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Alliance Foster Care	3150 FSW Fostering	Fostering (Other Third Parties) (THPP)
Allpropertyclaims Ltd	1800 Insur Provision: Current	Contributions In
Alpha Workwear Direct Ltd	451.24 Door 2 Door	Clothing & Laundry (SUPL)
Alpha Workwear Direct Ltd	1230.79 Refuse: Domestic	Clothing & Laundry (SUPL)
Redacted	1000 LAC Additional Services	Other Third Parties (THPP)
Ammunition Promotions Ltd	2730.82 Apprenticeships	Other Contract Payments (SUPL)
Anahita Rehabilitation Centre Ltd Liability		
Partnership	12999.99 MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3644.98 LAC Fostering	Fostering (Other Third Parties) (THPP)
	Supp People: Older People with Support	3(1111111111111111111111111111111111111
Anchor Trust	2805.12 Needs	Voluntary Associations (THPP)
Anchor Trust	13431.06 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Angelface Preschool	5498.88 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Retirement Homes Limited	7041.42 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666 LAC Additional Services	Other Third Parties (THPP)
Antalis McNaughton	277.5 Financial Assessments and Adults Invoicing	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	599.4 Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	669.2 Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	333 Quality Assurance	Stationery External Costs (SUPL)

Lewisham Council expenditure	e over £250 October 2013	į
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Antalis McNaughton	54.5 Adoption Support Services	Stationery External Costs (SUPL)
	Cultural and Community Development	
Antalis McNaughton	55.5 Services	Stationery External Costs (SUPL)
Antalis McNaughton	123.7 CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1 CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton	389.15 CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	196.2 CEL: Grove Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	284.8 Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	116.85 Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Antalis McNaughton	295.3 Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	189.3 Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	134.8 Secretarial Support	Stationery External Costs (SUPL)
Antalis McNaughton	111 Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	111 Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	444 Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	555 Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	7243.11 Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	742.24 Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	278.88 Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	6149.67 Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	4814.47 Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	75218.62 Hot Meals on Wheels	Catering External Costs (SUPL)
Appletree House Residential Home	1926.42 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Applewood Care Home	2878.57 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Aquavent Limited	480 Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Arbortrack Systems	24000 Community Parks & Open Spaces	Other Ext Contractors (THPP)
Arches Youth Community Forum	3466.4 YS: Borough Wide Work	Grants to External Orgs (SUPL)
Architectural Decorators Ltd	113795.91 Refurbishment of Meadowgate Primary Schoo	Works:Construction
Ark Care Services Ltd	1664.06 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	82.4 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	3224.12 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Housing Consultancy	468 Housing Strategy	Staff Training (EMP)
Arts Express	654 Catford Broadway Project	Other Contract Payments (SUPL)
Ascent Fostering Agency Ltd	59776.66 LAC Fostering	Fostering (Other Third Parties) (THPP)
Ascent Fostering Agency Ltd	450 LAC Fostering	Other Third Parties (THPP)
Ascent Fostering Agency Ltd	180 Looked After Children	Other Third Parties (THPP)

Lewisham Council expend	iture over £250 O	ctober 2013	6
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Ascentis	544	CEL: Management Information Systems	Other Fees (SUPL)
Ashcroft House LTD	4861.82	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4963.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	61927.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	5931.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashpri Ltd		Mental Capacity Grant	Grants to External Orgs (SUPL)
Ashstone House Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	6425.53	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd		Libs: Libraries Operational Development	Materials (SUPL)
,		Neighbourhood Development: Positive Ageing	,
Aspects -Food By Design	250	Council	Other Fees (SUPL)
Aspects -Food By Design		Allotments	Catering External Costs (SUPL)
Aspirations Care Ltd		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Aspire Learning Solutions		Positive Action for Young People	Grants to External Orgs (SUPL)
Asset Advantage Ltd		Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Asset Advantage Ltd		Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Asset Advantage Ltd		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Audience Systems Ltd		LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Aurora Options		Supp People: People with Learning Disabilities	,
Aurora Options		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options		AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Aurora Options		AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Avante Partnership		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Axiell Ltd		Libs: Libraries Operational Development	Computer Licences (SUPL)
Axiell Ltd		Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & K Building Services		Brockley Rise Centre - Hut Refurbishment	Works:Construction
B & R Building Services	7 9309.19	Cultural and Community Development	WORKS.CONSTRUCTION
BC Consultancy Services Ltd	2075	Services	Other Contract Payments (SUPL)
			Other Fees (SUPL)
BJ Productions BNP Paribas Leasing Solutions		LT: Main Theatre Programme	
<u> </u>	20221.6	•	Stationery External Costs (SUPL)
BS Project Services Ltd		Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)

15 Billion	Lewisham Council expen	diture over £250 O	ctober 2013	7
BUPA Care Homes	Supplier	£ Spend (excluding VAT)	Service	Description
BUPA Care Homes	15 Billion	9375	Connexions Contract	Other Fees (SUPL)
BUPA Care Homes 23992.41 AWLD Nursing Homes Placement Nursing Homes (Ext Contractors) (THPP)	BUPA Care Homes	124324.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Buf Registered Charity Baaf Registred Charity Baaf Registered Charity Baaf Registred Charity Baaf Registered Charity Baaf Regi	BUPA Care Homes	8533.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buf Registered Charity Baaf Registred Charity Baaf Registered Charity Baaf Registred Charity Baaf Registered Charity Baaf Regi	BUPA Care Homes	23992.41	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity 99 Support Staff Training (EMP) Baaf Registered Charity 1700 Adoption Support Services Other Flore Fees (SUPL) Baaf Registered Charity 1200 Looked After Children Other Third Parties (THPP) Baaf Registered Charity 12003.27 2013 - Primary Places Programme Other Third Parties (THPP) Baily & Garner 827.48 Laryard and Argosy Internal Refurbishment Major Works Programme Core Works South - Pees External: Project Management Baily & Garner Major Works Programme Core Works South - Phase 2 Fees External: Project Management Baily & Garner Major Works Programme Core Works North - Rese External: Project Management Fees External: Project Management Baily & Garner Major Works Programme Core Works North - Rese External: Project Management Fees External: Project Management Baily & Garner 914.2 Phase 3 Fees External: Project Management Baily & Garner 914.2 Phase 4 Fees External: Project Management Baily & Garner 914.2 Phase 4 Fees External: Project Management Baily & Garner 1454.14 FED Renewal - South 2011/12 Fees External: Project Management Baily & Garner 2107.37 Phase 6 Fees External: Project Management <	BUPA Care Homes			
Baaf Registered Charity 99 Support Staff Training (EMP) Baaf Registered Charity 1700 Adoption Support Services Other Flore Fees (SUPL) Baaf Registered Charity 1200 Looked After Children Other Third Parties (THPP) Baaf Registered Charity 12003.27 2013 - Primary Places Programme Other Third Parties (THPP) Baily & Garner 827.48 Laryard and Argosy Internal Refurbishment Major Works Programme Core Works South - Pees External: Project Management Baily & Garner Major Works Programme Core Works South - Phase 2 Fees External: Project Management Baily & Garner Major Works Programme Core Works North - Rese External: Project Management Fees External: Project Management Baily & Garner Major Works Programme Core Works North - Rese External: Project Management Fees External: Project Management Baily & Garner 914.2 Phase 3 Fees External: Project Management Baily & Garner 914.2 Phase 4 Fees External: Project Management Baily & Garner 914.2 Phase 4 Fees External: Project Management Baily & Garner 1454.14 FED Renewal - South 2011/12 Fees External: Project Management Baily & Garner 2107.37 Phase 6 Fees External: Project Management <			Fostering Support Services including Business	
Baaf Registered Charity 5237 Adoption Support Services Other Fees (SUPL) Baaf Registered Charity 5237 Adoption Team Foster Agency Other Third Parties (THPP) Baaf Registered Charity 1200 Looked After Children Other Third Parties (THPP) Bailey Partnership 120233.27 2013 - Primary Places Programme Baily & Garner 827.48 Lanyard and Argosy Internal Refurbishment Major Works Programme Core Works South - Phase 1 Major Works Programme Core Works South - Phase 2 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works South - Phase 3 Major Works Programme Core Works North - Phase 5 Baily & Garner 3786.16 Phase 5 Baily & Garner 4544.14 FED Renewal - South 2011/12 Major Works Programme Core Works South - Phase 6 Baily & Garner 2525.28 Major Works Programme Core Works South - Phase 6 Baily & Garner 2525.42 Major Works Programme Core Works South - Phase 7 Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works South - Pees External: Project Management Fees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Fees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works North - Pees External: Project Management Major Works Programme Core Works South - Pees External: Project Management Major	Baaf Registered Charity	99		
Baaf Registered Charity 1200 Looked After Children 2013 - Primary Places Programme 827.48 Lanyard and Argosy Internal Refurbishment Major Works Programme Fees External: Project Management Fees	Baaf Registered Charity	1700	Adoption Support Services	
Baaf Registered Charity 1200 Looked After Children 2013 - Primary Places Programme 827.48 Lanyard and Argosy Internal Refurbishment Major Works Programme Fees External: Project Management Fees				
Bailey Partnership Bailey Partnership Baily & Garner Baily & Garne				,
Baily & Garner Baily & Garner		120233.27	2013 - Primary Places Programme	
Baily & Garner Baily & Garner				Fees External:Architect
Baily & Garner Baily & Garner				
Baily & Garner 664.35 Phase 2 Fees External:Project Management Major Works Programme Core Works South - Baily & Garner 1847.96 Phase 3 Fees External:Project Management Major Works Programme Core Works North - Baily & Garner 914.2 Phase 4 Fees External:Project Management Major Works Programme Core Works North - Baily & Garner 914.2 Phase 5 Fees External:Project Management Major Works Programme Core Works North - Baily & Garner 4544.14 FED Renewal - South 2011/12 Fees External:Project Management Fees External:Project Managem	Baily & Garner	925.8		Fees External:Project Management
Baily & Garner Baily & Garner			Major Works Programme Core Works South -	, ,
Baily & Garner Baily & Garner	Baily & Garner	664.35		Fees External:Project Management
Major Works Programme Core Works North - Plase 3 Major Works Programme Core Works South - Baily & Garner Bail			Major Works Programme Core Works South -	, ,
Baily & Garner Phase 3 Major Works Programme Core Works South - Phase 4 Major Works Programme Core Works North - Baily & Garner Baily &	Baily & Garner	1847.96	Phase 3	Fees External:Project Management
Baily & Garner Phase 3 Major Works Programme Core Works South - Phase 4 Major Works Programme Core Works North - Baily & Garner Baily &			Major Works Programme Core Works North -	, ,
Baily & Garner 914.2 Phase4 Major Works Programme Core Works North - Baily & Garner 819 & Garner 819 & Garner 82107.37 Phase 6 82108 & Garner 82107.37 Phase 6 82254.82 Phase 7 8236.16 Phase 5 8236.16 Phase 5 8236.16 Phase 5 8237 Phase 6 8238 Major Works North - Phase 6 (FED) 8238 Major Works North - Phase 6 (FED) 8239 Phase 7 8239 Phase 7 8239 Phase 7 8240.62 Phase 8 8250.62 Phase 8 8260 Phase 9 8260 Phase 9 8260 Phase 1 8260 Phase 1 8260 Phase 1 8260 Phase 2 8260 Phase 2 8260 Phase 3 8260 Phase 3 8260 Phase 3 8260 Phase 4 8260 Phase 3 8260 Phase 4 8260 Phase 4 8260 Phase 4 8260 Phase 8 8260 Phase 8 8260 Phase 9 8260 Phase 9 8260 Phase 1 8260 Phase 1 8260 Phase 2 8260 Phase 3 8260 Phase 3 8260 Phase 3 8260 Phase 3 8260 Phase 4 8260 Phase 4 8260 Phase 4 8260 Phase 4 8260 Phase 8 8260 Phase 8 8260 Phase 9 8260 Phase 9 8260 Phase 8 8260 Phase 9 8260 Phase 8 8260 Phase 9 8260 Phase 8 8260 Phase 8 8260 Phase 9 8260 Phase 8 8260 Phase 9 82	Baily & Garner	745.84		Fees External:Project Management
Major Works Programme Core Works North - Baily & Garner 3786.16 Phase 5 Fees External: Project Management 4544.14 FED Renewal - South 2011/12 Fees External: Project Management Major Works Programme Core Works South - Baily & Garner 2107.37 Phase 6 Fees External: Project Management Fees External: Project Management Major Works Programme Core Works South - Baily & Garner 2254.82 Phase 7 Fees External: Project Management Major Works Programme Core Works North - Baily & Garner 776.82 Phase 7 Fees External: Project Management Major Works Programme Core Works North - Baily & Garner 1432.51 Phase 8 Fees External: Project Management Fees External: Project Management Major Works Programme Core Works North - Baily & Garner 1432.51 Phase 8 Fees External: Project Management Major Works Programme Core Works South - Baily & Garner 5420.62 Phase 9. Fees External: Project Management Major Works Programme Core Works South -			Major Works Programme Core Works South -	
Baily & Garner 3786.16 Phase 5 Fees External:Project Management 4544.14 FED Renewal - South 2011/12 Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works North - Fees External:Project Management Major Works Programme Core Works North - Fees External:Project Management Major Works Programme Core Works North - Fees External:Project Management Major Works Programme Core Works North - Fees External:Project Management Major Works Programme Core Works North - Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Fees External:Project Management Fees External:Project Management Fees External:Project Management Major Works Programme Core Works South - Fees External:Project Management Fees Extern	Baily & Garner	914.2	Phase4	Fees External:Project Management
Bally & Garner 4544.14 FED Renewal - South 2011/12 Fees External: Project Management Major Works Programme Core Works South - 2107.37 Phase 6 Fees External: Project Management Bally & Garner Major Works Programme Core Works North - Bally & Garner Major Works Programme Core Works North - Bally & Garner Major Works Programme Core Works South - Bally & Garner Major Works Programme Core Works South - Ma			Major Works Programme Core Works North -	, ,
Major Works Programme Core Works South - Baily & Garner	Baily & Garner	3786.16	Phase 5	Fees External:Project Management
Baily & Garner	Baily & Garner	4544.14	FED Renewal - South 2011/12	Fees External:Project Management
Baily & Garner			Major Works Programme Core Works South -	
Major Works Programme Core Works South - Phase 7 Baily & Garner Phase 7 Baily & Garner Phase 7 Fees External: Project Management Major Works Programme Core Works North - Phase 7 Fees External: Project Management Major Works Programme Core Works North - Phase 8 Baily & Garner Phase 8 Fees External: Project Management Major Works Programme Core Works South - Phase 9. Major Works Programme Core Works South -	Baily & Garner	2107.37	Phase 6	Fees External:Project Management
Baily & Garner 2254.82 Phase 7 Major Works Programme Core Works North - Phase 7 Phase 7 Fees External: Project Management Major Works Programme Core Works North - Major Works Programme Core Works North - Baily & Garner 1432.51 Phase 8 Major Works Programme Core Works South -	Baily & Garner	3252.38	Major Works North - Phase 6 (FED)	Fees External:Project Management
Major Works Programme Core Works North - Baily & Garner T76.82 Phase 7 Major Works Programme Core Works North - Major Works Programme Core Works North - Baily & Garner Major Works Programme Core Works North - Major Works Programme Core Works South - Baily & Garner Major Works Programme Core Works South -			Major Works Programme Core Works South -	, ,
Baily & Garner 776.82 Phase 7 Major Works Programme Core Works North - Baily & Garner 1432.51 Phase 8 Major Works Programme Core Works South - Major Works Programme Core Works South - Baily & Garner 5420.62 Phase 9. Major Works Programme Core Works South - Major Works Programme Core Works South -	Baily & Garner	2254.82	Phase 7	Fees External:Project Management
Major Works Programme Core Works North - Baily & Garner 1432.51 Phase 8 Fees External:Project Management Major Works Programme Core Works South - Baily & Garner 5420.62 Phase 9. Fees External:Project Management Major Works Programme Core Works South -			Major Works Programme Core Works North -	, ,
Major Works Programme Core Works North - Baily & Garner 1432.51 Phase 8 Fees External:Project Management Major Works Programme Core Works South - Baily & Garner 5420.62 Phase 9. Fees External:Project Management Major Works Programme Core Works South -	Baily & Garner	776.82		Fees External:Project Management
Baily & Garner 1432.51 Phase 8 Fees External:Project Management Major Works Programme Core Works South - Baily & Garner 5420.62 Phase 9. Fees External:Project Management Fees External:Project Management Fees External:Project Management			Major Works Programme Core Works North -	
Major Works Programme Core Works South - Baily & Garner 5420.62 Phase 9. Major Works Programme Core Works South - Fees External:Project Management Major Works Programme Core Works South -	Baily & Garner	1432.51	, ,	Fees External:Project Management
Baily & Garner 5420.62 Phase 9. Fees External:Project Management Major Works Programme Core Works South -			Major Works Programme Core Works South -	
Major Works Programme Core Works South -	Baily & Garner	5420.62		Fees External:Project Management
	Baily & Garner	3238.14		Fees External:Project Management

Lewisham Council expenditur	e over £250 October 2013	8
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
	Major Works Programme Core Works North -	
Baily & Garner	947.99 Phase 11	Fees External:Project Management
Baily & Garner	2814 Long Term Voids/ Apprentice Scheme .	Fees External:Project Management
	Major Works Programme Core Works North -	
Baily & Garner	2355.49 Phase 9	Fees External:Project Management
	Major Works Programme Core Works South	
Baily & Garner	3811.04 Phase 10	Fees External:Project Management
	Major Works Programme Core Works North -	
Baily & Garner	3215.41 Phase 10	Fees External:Project Management
	Major Works Programme Core Works North -	
Baily & Garner	1468.73 Phase 12	Fees External:Project Management
	Major Works Programme Core Works North -	
Baily & Garner	3194.89 Phase 13	Fees External:Project Management
,	Major Works Programme Core Works North -	
Baily & Garner	7343.62 Phase 14	Fees External:Project Management
,	Major Works Programme Core Works North -	,
Baily & Garner	1735.9 Phase 15	Fees External:Project Management
,	Major Works Programme Core Works North -	
Baily & Garner	477.21 Phase 17	Fees External:Project Management
,	Major Works Programme Core Works South -	, ,
Baily & Garner	2.81 Phase 11	Fees External:Project Management
Bake Consulting Ltd	4149 Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Ballater Nursing Home	66650 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	16.24 Community Services Exchange of Cheques	Exch of Cheques Repaid
Barchester Healthcare Homes Ltd	60 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Barchester Healthcare Homes Ltd	13686.84 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	4355.12 YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	61493.99 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	52640.91 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Tyrie Ltd	734.83 Community Parks & Open Spaces	Furniture (SUPL)
Barnardo's	3456.9 Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Barons Down Nursing Home	3642.85 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	1087.81 Pest Control	Materials (SUPL)
Barts Health NHS Trust	34410 GUM	Other Contract Payments (SUPL)
Bay House Nursing Home	2215.92 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	7845.6 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beaumont Beds Ltd	1189.75 Heathside & Leathbridge	Acquisition:Disbursements
Beckett Corporation Ltd t/a Tinas Cars	1025 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £2	50 O	ctober 2013	9
Supplier £ Spend (exc	luding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Bede House Association	1105	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Bede House Association	585	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Ltd 246	647.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Nursery Ltd	742.5	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
		CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bentleys Chemist t/a Bentleys Pharmacy	1044.4	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Berrymans Lace Mawer LLP 31	166.75	Insur Provision: Current	Contributions In
BetterCare Keys Ltd	11160	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd 137	728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd 101	185.67	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Beverley F Nunnery & Co	142.02	General Sure Start Grant	Legal Fees (SUPL)
Beverley Martin Ltd 6	523.19	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	633.2	Attachment of Earnings Orders	Payments Made
Bexley Council	768	YS: South West (Area 4)	Other Fees (SUPL)
		CSU-Crossroads Greenwich & Lewisham and	
Bexley Crossroads Care Ltd 20	083.28	Bexley	Grants to External Orgs (SUPL)
Bicyclenation	255	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Bigblittleb	3634	Positive Action for Young People	Grants to External Orgs (SUPL)
			, ,
Bigblittleb	100	YS: Community & Youth Service Management	Other Fees (SUPL)
Birch Holt Retirement Home 12	259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Birkbeck College	350	Apprenticeships	Staff Training (EMP)
Bishop Motors Ltd 643	360.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	17960	Bed & Breakfast	Rents (PREM)
Blackheath Brain Injury Rehabilitation			
Centre 63	334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre 119	931.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blenheim CDP	6720	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Bojangles Nursery School 34	132.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bond Dickinson LLP		Deptford Housing Co-op	Fees External:Legal
		Properties Awaiting Disposal	Consultancy Fees Basic (SUPL)
		Properties Awaiting Disposal	Other Fees (SUPL)
		Planning Development Control	Consultancy Fees Basic (SUPL)
		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expend	iture over £250 O	ctober 2013		10
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion		Connexions Contract	Other Fees (SUPL)	
Boom Collective	8300	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)	
Boots Uk Ltd	718	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
Bournemouth Borough Council	9634.54	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)	
Bouygues UK Ltd	354862	Primary Capital Programme-Brockley	Works:Construction	
Breyer Group Plc	996.19	Extended Schools Capital	Works:Construction	
		Major Works Programme Core Works South -		
Breyer Group Plc	110.3	Phase 2	Works:Construction	
,		Major Works Programme Core Works South -		
Breyer Group Plc	34687.63		Works:Construction	
,		Major Works Programme Core Works South -		
Breyer Group Plc	33237.37		Works:Construction	
Breyer Group Plc		FED Renewal - South 2011/12	Works:Construction	
		Major Works Programme Core Works South -		
Breyer Group Plc	116967.65		Works:Construction	
y		Major Works Programme Core Works South -		
Breyer Group Plc	230747.28		Works:Construction	
		Major Works Programme Core Works South -		
Breyer Group Plc	369414.6	,	Works:Construction	
.,		Major Works Programme Core Works South -		
Breyer Group Plc	95193.16		Works:Construction	
		Major Works Programme Core Works South -		
Breyer Group Plc	534774.13		Works:Construction	
Redacted		Cemeteries	Burials (nil VAT) (FEES)	
Bridgeall Libraries Ltd		Libs: Libraries Operational Development	Computer Software (SUPL)	
Brighton & Hove Council		FSW Fostering	Other Third Parties (THPP)	
Bristol Street Motors		Fleet Stock	Purchases	
Bristol Street Motors		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
British Black Gospel		Libs: Libraries Operational Development	Materials (SUPL)	
British Black Gospel		Libs: Libraries Operational Development	Other Fees (SUPL)	
British Gas Business		Corporate Feeder Control	Feeder Control	
British Gas Business		Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)	
British Gas Business		EMU: School Buildings	Energy Electricity (PREM)	
British Gas Business		Community Parks & Open Spaces	Energy Electricity (PREM)	\dashv
British Gas Business		Nature Conservation	Energy Electricity (PREM)	=
British Gas Business		Catford Market	Energy Electricity (PREM)	=
British Gas Business		Deptford Market	Consultancy Fees Basic (SUPL)	=
British Gas Business		Deptford Market	Energy Electricity (PREM)	=
British Gas Business		Lewisham Market	Energy Electricity (PREM)	\dashv
Dimon Odo Daomood	10-10.02	Lomonam Markot		

Lewisham Council expenditure	e over £250 O	ctober 2013	1°
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
British Gas Business		Communal Heating	Energy Gas (PREM)
British Gas Trading Ltd		No Recource To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Ltd		Communal Lighting	Energy Electricity (PREM)
British Gas Trading Ltd		Communal Heating	Energy Gas (PREM)
British Home & Hospital		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	808	Policy & Partnership	Other Ext Contractors (THPP)
British Telecommunications PLC		Members' Allowances	Mobile Phones (SUPL)
British Telecommunications PLC	38.67	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	18.05	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	873.05	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	688.72	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	18.05	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	38.63	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	62.91	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	1669.38	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	79.18	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	79.5	Street Markets Management & Admin.	Radio & Fax (SUPL)
British Telecommunications PLC	11869.41	Lewisham Homes North R&M	R&M Lifts (PREM)
British Telecommunications PLC	104.34	Lewisham Homes North R&M	R&M Security (PREM)
Broadfields Day Nursery	572.07	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadgate Communications Consultants	550	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Broadham Care Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	14614.33	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Bromley & Downham Boys Club	3250	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley Sewing Machines	2224.75	CEL: Textile & Floral Design	Equipment General (SUPL)
Brownhill Care Ltd	56642.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	25747	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	10662.47	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Order Management	14361.09	Service Support / Network Management	Other Fees (SUPL)
Buchanan Order Management		Policy and Development/Travel Coordination	Other Fees (SUPL)
		Telecare Dementia Service (Prev PTG till Mar	
Buddi Ltd	1920	`	Equipment General (SUPL)
Builders Tec Ltd	9920	Community Services Directorate	Works:Construction
Building Design Partnership Ltd	6532.75	Catford Broadway - Phase 2	Fees External:Architect

Lewisham Council expendi	ture over £250 October 2013		12
Supplier	£ Spend (excluding VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
Building Design Partnership Ltd	6532.75 Deptford High St Phase 2 [OLF]	Fees External:Architect	
Built Offsite Ltd	53950 2012 - Primary Places Programme	Works:Construction	
Built Offsite Ltd	701428.35 2013 - Primary Places Programme	Works:Construction	
Built Offsite Ltd	612171.38 Capital iProcurement Default	Works:Construction	
Bunnyhop Day Nursery	8826.3 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Burnt Ash Pre-School	7635.45 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Busy As Bees Preschool	5481 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Busy As Bees Preschool	1008 CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
By Education (Lewisham) Ltd	1514166.33 Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)	
By Education (Lewisham) Ltd	19289.22 Prendergast Ladywell Fields College	Other Contract Payments (SUPL)	
By Education (Lewisham) Ltd	13705.04 Forest Hill	Other Contract Payments (SUPL)	
By Education (Lewisham) Ltd	3453.78 Greenvale	Other Contract Payments (SUPL)	
By the Bridge	9348.36 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
By the Bridge	14716.45 LAC Fostering	Fostering (Other Third Parties) (THPP)	
By the Bridge	10523.17 FSW Fostering	Fostering (Other Third Parties) (THPP)	-
Bytes Technology Group	189.81 Lewisham Homes Non SLA	Computer Purchase (SUPL)	
Bytes Technology Group	2159.25 ICT Projects	Acquisition:ICT	
, , ,	CS Transformation Programme - Revenue		
Bytes Technology Group	14860.2 Costs	Computer Maintenance (SUPL)	
Bywaters	6909 Street Markets Management & Admin.	Other Ext Contractors (THPP)	
CAG Consultants Ltd	450 Sustainable Energy Projects	Staff Training (EMP)	
CGJ Roberts-HRC	1925.2 Practice Support Office	Legal Fees (SUPL)	-
CIPFA	400 Accountancy Trainees	Staff Training (EMP)	
CIPFA	1620 Business Management Support Service	Staff Training (EMP)	-
CIPFA Business Ltd	818 FMD Budgets & Financial Planning	Books & Publications (SUPL)	-
CIPFA Business Ltd	113.75 SR Internal Audit	Books & Publications (SUPL)	
CIPFA Business Ltd	795 Libs: Libraries Operational Development	Public Surveys (SUPL)	-
CIS Security Ltd	139.2 Members' Allowances	R&M Security (PREM)	-
CIS Security Ltd	104.4 ICT Main Contract	R&M Security (PREM)	
CIS Security Ltd	1020.8 Lewisham Registry Office - Refurbishment	Works:Fit Out	-
CIS Security Ltd	3059.5 EMU: School Buildings	R&M Security (PREM)	-
CIS Security Ltd	877.39 EYSDC: Amersham Road	R&M Security (PREM)	
CIS Security Ltd	510.4 EYSDC: Rushey Green	R&M Security (PREM)	
CIS Security Ltd	1582.52 Area 1 Children Centre (Honor Oak)	R&M Security (PREM)	
CIS Security Ltd	243.6 YS: South East (Area 3)	R&M Security (PREM)	
CIS Security Ltd	997.6 DAAT-Central Clinic Running Costs	R&M Security (PREM)	-
CIS Security Ltd	232.36 Ladywell Day Centre	R&M Security (PREM)	
CIS Security Ltd	2333.11 LT: Main Theatre Programme	General Agency Pay (EMP)	

Lewisham Council expenditu	ure over £250 O	ctober 2013	1
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
CIS Security Ltd		Libs: District Group	R&M Security (PREM)
CIS Security Ltd		Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Ltd		Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd		Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd		Mulberry Day Centre	R&M Security (PREM)
CIS Security Ltd		Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd		Corporate Estate	R&M Security (PREM)
CIS Security Ltd		Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	97896.83		R&M Security (PREM)
CIS Security Ltd		Housing Options G Fund	R&M Security (PREM)
		Single Homeless Intervention & Prevention	
CIS Security Ltd	2239.78	Service (SHIP)	R&M Security (PREM)
CIS Security Ltd		Lewisham Homes North R&M	R&M Security (PREM)
CIS Security Ltd		Registrars	R&M Security (PREM)
CNV Ltd	8060	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72000	Commissioners	Other Ext Contractors (THPP)
CRI (Crime Reduction Initiatives)	72500	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	555595.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
CSL Communications Ltd	499.2	Lewisham Homes North R&M	R&M Security (PREM)
Cabrini Children's Ssociety	324	Outreach Service	Day Care (Ext Contractors) (THPP)
Calibration Engineering Services Ltd	490.5	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Calibration Engineering Services Ltd	729.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Calor Gas Ltd	919.39	Corporate Estate	Energy Gas (PREM)
Calver Ltd	1083	Black Staff Forum	Equipment General (SUPL)
Calver Ltd	17	Mayoral Fund	Couriers & Carriage (SUPL)
Calver Ltd	175	Mayoral Fund	Equipment General (SUPL)
Cambian Healthcare Limited	32025	Disabilities LAC Other Care	Other Third Parties (THPP)
Cambian Learning Disabilities Ltd	27957.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Motor Repairs	3811.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Camelot Residential Care Home Ltd	1656.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	5063	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannons Motor Spares & Access	264	Fleet Stock	Purchases
Cannons Motor Spares & Access	21.37	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Canon (UK) Ltd	741.6	Planning Development Control	Equipment General (SUPL)
Cantel Investments Ltd	3244.68	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	22044 17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd		HR Staff: Schools Team	Other Fees (SUPL)
	.00		/ _ /

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Description		
15 Billion	9375 Connexions Contract	Other Fees (SUPL)		
Capita Business Services Ltd	350 Employment Development	Conference Fees (SUPL)		
Capita Business Services Ltd	2100 C.Tax Admin Grant & Court Inc	Computer Maintenance (SUPL)		
Capita Secure Information Systems Ltd	16064.71 ARP - Change Management & ICT Upgrade	Fees External:Project Management		
Capita Software Services	380 Hsg Benefit Admin	Conference Fees (SUPL)		
Capita Symonds Ltd	8840 Planning Development Control	Consultancy Fees Basic (SUPL)		
Capstone Foster Care (South East) Ltd	29880.85 Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)		
Capstone Foster Care (South East) Ltd	17790.84 Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)		
Capstone Foster Care (South East) Ltd	20852.24 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)		
Capstone Foster Care (South East) Ltd	4534.74 Leaving Care Over 18's	Other Third Parties (THPP)		
Capstone Foster Care (South East) Ltd	76706.02 LAC Fostering	Fostering (Other Third Parties) (THPP)		
Capstone Foster Care (South East) Ltd	105 Looked After Children	Public Transpt Clients (TRAN)		
Capstone Foster Care (South East) Ltd	47487.24 FSW Fostering	Fostering (Other Third Parties) (THPP)		
Capstone Foster Care (South East) Ltd	88 FSW Fostering	Other Third Parties (THPP)		
Capstone Foster Care (South East) Ltd	4534.74 FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)		
Caravello Catering Ltd	170 Local Assembly Ward Meetings	Catering External Costs (SUPL)		
Caravello Catering Ltd	105 Local Assembly Ward Meetings	Other Fees (SUPL)		
Care Expertise	35590.28 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Care First Supported Living and Mental				
Health(CFSLAM)	15477.86 YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)		
Care First Supported Living and Mental	4 4000 FO MILITORY Comported Assesse	Commonted Living (Adult Copiel Cove) (TUDD)		
Health(CFSLAM)	14989.59 MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)		
Care Outlook Ltd	4783.19 YA Home Care	Clothing & Laundry (SUPL)		
Care Outlook Ltd	25496.15 YA Home Care	Domicil Care (Ext Contractors) (THPP)		
Care Outlook Ltd	320.4 Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)		
Care Outlook Ltd	164040.63 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Care Outlook Ltd	9621.51 Older Adults Other Care	Clothing & Laundry (SUPL)		
Care Outlook Ltd	8305.47 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)		
Care Outlook Ltd	6397.81 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)		
Care Providers (UK) Ltd	27452.93 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Care UK Homecare Ltd	408.2 YA Home Care	Domicil Care (Ext Contractors) (THPP)		
Care UK Homecare Ltd	23381.5 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Care UK Homecare Ltd	10880.94 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Care UK Homecare Ltd	1405.83 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)		
Carepoint Services Ltd	3644.98 YA Home Care	Domicil Care (Ext Contractors) (THPP)		
Carepoint Services Ltd	14992.41 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Carepoint Services Ltd	1186.4 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)		

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Description		
15 Billion	9375 Connexions Contract	Other Fees (SUPL)		
Carers Lewisham	10698.75 Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)		
Carers Lewisham	64483.17 AWD Carers Lewisham	Grants to External Orgs (SUPL)		
	1070070	0 1 1 5 1 10 (015)		
Carers Lewisham	18766.73 Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)		
Carers Lewisham	6270 Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)		
Carers Lewisham	7711.28 CSU-Carers Lewisham	Grants to External Orgs (SUPL)		
Caretech Community Services Ltd	45070.53 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Carewatch Lewisham	10886.1 YA Home Care	Domicil Care (Ext Contractors) (THPP)		
Carewatch Lewisham	53934.75 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)		
Carewatch Lewisham	2385.34 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)		
Carpet Corner	885 Milford Towers Decant.	Fees External:Project Management		
	Supp People: Single Homeless with Support			
Carr-Gomm Society	52995.96 Needs	Voluntary Associations (THPP)		
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Carstairs Psychological Associates Ltd	541.12 Legal Fees	Legal Fees (SUPL)		
Cartref Homes UK Ltd	11282.56 AWLD Residential	Resid Homes (Ext Contractors) (THPP)		
Carunion Ltd	784.86 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)		
Cassel Centre	31901.55 CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)		
Castle Homes Ltd	16013.18 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)		
Castle Homes Ltd	41170.25 Looked After Children	Child Plcmt (Ext Contractors) (THPP)		
Castlebar Private Nursing Home	29104.96 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Castlebar Private Nursing Home	22474.68 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Catford Couriers	71.05 Inprint	Stationery External Costs (SUPL)		
Catford Couriers	48.25 Practice Support Office	Couriers & Carriage (SUPL)		
Catford Couriers	351.73 Legal Fees	Legal Fees (SUPL)		
Catford Couriers	90 Adult Services Business Support	Taxis Clients (TRAN)		
Catford Couriers	20.55 Housing Options G Fund	Couriers & Carriage (SUPL)		
Catherine House Day Nursery Schools	7551.39 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)		
Cavendish Close Ltd	14384.88 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)		
Cedars Care Group	6825 MH Team Residential	Resid Homes (Ext Contractors) (THPP)		
Cellmark Diagnostics	567 Legal Fees	Legal Fees (SUPL)		
Cellmark Diagnostics	217 LAC Fostering	Other Third Parties (THPP)		
Cellmark Diagnostics	75 FSW Fostering	Other Third Parties (THPP)		
Centre for Assessment Ltd	2052.07 Practice Support Office	Legal Fees (SUPL)		
Centrepoint Soho Ltd	144304.64 Supp People: Young People at Risk	Voluntary Associations (THPP)		
Charing Healthcare	1991.71 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)		
Chartwells	700000 EMU: Catering	Catering External Costs (SUPL)		
Onartwons	70000 Livio. Catching	Catching External Costs (Cor L)		

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Chartwells	70	Quality Assurance	Other Third Parties (THPP)	
Cheeky Monkeys	1045	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)	
Chequers Contract Services	979.06	Building Cleaning Contract	Building Cleaning (PREM)	
Children First Fostering Agency Ltd	12672.95	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Children First Fostering Agency Ltd	891.45	LAC Fostering	Other Third Parties (THPP)	
Children First Fostering Agency Ltd	5072.97	FSW Fostering	Fostering (Other Third Parties) (THPP)	
Children Of All Nations	3105.58	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Children Of All Nations	7763.95	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Children Of All Nations		FSW Fostering	Fostering (Other Third Parties) (THPP)	
Children of Colour Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)	
Children's Trust		Disabilities CIN Respite Care	Other Ext Contractors (THPP)	
Children's Trust		CWCN: SEN General Support	Other Clients (TFR)	
Children's Trust		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Chislehurst Care Ltd	3393.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Choice Support		MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
Christian Fellowship Centre	440	Mayoral Fund	Room Hire (External) (PREM)	
Redacted		Residence Orders	Other Third Parties (THPP)	
Chrysalis Care Ltd	6593.4	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Churchill House		MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
City Estates Ltd	28728.58	Corporate Estate	Rents (PREM)	
City Of Westminster		SEN: Recoupment	Other Contract Payments (SUPL)	
City Suburban Tree Surgeons		Cemeteries	R&M Roads & Paths (PREM)	
Claremont Care Home	2002.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Clarkes of London	1609.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Clive Barford Ltd		Cemeteries	Equipment General (SUPL)	
Clockhouse Radio Cars	1309	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)	
Clockhouse Radio Cars	1017	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Clockhouse Radio Cars	75	Adult Services Business Support	Taxis Clients (TRAN)	
Clovetime Services Ltd	1356.24	Forest Hill Business Centre	Building Cleaning (PREM)	
Clwyd Alyn Housing Association Ltd	2177.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Clyde & Co LLP	690	Insur Provision: Current	Contributions In	
Colin Ltd	11485.48	YA Residential	Resid Homes (Ext Contractors) (THPP)	
Colin Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Colin Ltd		MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
Collier & Madge Property Management	4137.55	Corporate Estate	Misc Insurances (SUPL)	
Commercial Trade Services Limited	326.5	LT: Theatre Management	Equipment General (SUPL)	
Communication & Technical Services Ltd	231.39	Recycling	Other Ext Contractors (THPP)	

Lewisham Council expenditure over £250 October 2013				
	£ Spend (excluding VAT)		Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Communication & Technical Services Ltd	1511.44	Refuse: Domestic	Other Ext Contractors (THPP)	
Communication & Technical Services Ltd	100	Refuse: Trade	Other Ext Contractors (THPP)	
Communication & Technical Services Ltd		Street Cleansing	Other Ext Contractors (THPP)	
Community Care Solutions Ltd	21321.2	MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
		Supp People: Older People with Support		
Community Housing Group	81746.97		Voluntary Associations (THPP)	
		Supp People: People with Mental Health		
Community Housing Group	239618.64		Voluntary Associations (THPP)	
Complete Weed Control	900	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)	
Complete Weed Control	870	Nature Conservation	R&M Grounds Maintenance (PREM)	
Comptons Cycles .Co. Uk	693.76	TfL School Travel Plan	Other Fees (SUPL)	
Concateno Uk Ltd		DAAT-Adults Drug Intervention Programme	Materials (SUPL)	
Connect Family Placements Ltd	6578.7	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Consensus Healthcare Ltd	8356.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Constable & Toop		Funerals and Protection of Property	Other Fees (SUPL)	
Contact A Family	17738.17	CAEYS: Contact a Family	Grants to External Orgs (SUPL)	
		ED: European River Corridor Improvement		
Contrapositive Ltd		Plan	Consultancy Fees Basic (SUPL)	
Copyright Licensing Agency	16859	Communications & Marketing	Other Fees (SUPL)	
Core Assets Childrens's Services Ltd	9541.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Cornbrook Estates Ltd	1880	Private Sector Leasing	Rents (PREM)	
Cornerstone Day Nursery	19603.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Cornerstone Day Nursery		CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
Corona Energy	107739.9	Corporate Feeder Control	Feeder Control	
Corona Energy	375.81	Corporate Estate	Energy Gas (PREM)	
Corona Energy	311.07	Community Parks & Open Spaces	Energy Gas (PREM)	
Costain Ltd		BSF-Sydenham	Works:Construction	
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
County Bailiff Company	360	Legal Fees	Legal Fees (SUPL)	
County Bailiff Company	700	Hostels: General	Other Fees (SUPL)	
Craegmoor Healthcare	11212.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Craegmoor Healthcare	25217.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Craegmoor Healthcare	11932.48	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Cranstoun Drug Services	15561.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
Cranstoun Drug Services	3143.76	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT) Service	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
Crawley Mechanical Handling	423.55 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Creekside Education Trust	6000 Nature Conservation	Other Ext Contractors (THPP)	
CrewCo	2052 LT: Main Theatre Programme	General Agency Pay (EMP)	
Crofton Park Pharmacy	401.81 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
Crofton Park Pharmacy	101.85 Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
Crofton Park Pharmacy	270 NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
Croham Services for Children Ltd	11595.36 LAC Fostering	Fostering (Other Third Parties) (THPP)	
Croham Services for Children Ltd	195 Looked After Children	Other Third Parties (THPP)	
Croham Services for Children Ltd	1640 FSW Fostering	Other Third Parties (THPP)	
Crowley Memorials	3274.59 Cemeteries	R&M Exterior Works (PREM)	
Crystal Lite Chandeliers Ltd	1500 Corporate Estate	R&M General (PREM)	
Crystal Residential Care Home	1887.9 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Cuddly Bear Day Care	10787.7 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
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Cue Property Holdings (Rotherhithe) Ltd	5250 Corporate Estate	Rents (PREM)	
Culverley Residential Home	2266.5 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Culverley Residential Home	3718.06 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Custom Cable Co Data & Voice Ltd	400 2013 Schools Minor Works Programme	Works:Construction	
Cycle Training Uk Ltd	670 TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)	
D Singh Properties Ltd	178602 Bed & Breakfast	Rents (PREM)	
DC (UK) Ltd	14260 Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)	
DC (UK) Ltd	2415 Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)	
DDC Outsourcing Solutions	6590.03 ARP - Change Management & ICT Upgrade	Fees External:Project Management	
DDC Outsourcing Solutions	5025.05 ARP - Change Management & ICT Upgrade	Works:Construction	
DDC Outsourcing Solutions	43282.59 Planning Land Charges	Printing External Costs (SUPL)	
Redacted	2356.75 Youth Offending Service	Rents (PREM)	
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DGSM your Choice	11122.63 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
DGSM your Choice	3257.96 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
DRP Castings	780 Mayoral Fund	Other Fees (SUPL)	
DT Plumbing Ltd	1812 HSG HIP PSG Gen	Grants (OURL)	
DX Network Services Ltd	5138.74 Practice Support Office	Couriers & Carriage (SUPL)	
Daisy Communications Ltd	3019.09 Corporate Feeder Control	Feeder Control	
Daisy Communications Ltd	14.09 Linkline Recharges to HRA	Premises Other (PREM)	
Dam Ltd t/a Mad	6000 TfL School Travel Plan	Other Fees (SUPL)	
Dartmouth News	262.88 Libs: Libraries Operational Development	Books & Publications (SUPL)	
Data Interchange Plc	2875.69 FMD Payroll	Computer Software (SUPL)	

Supplier£ Spend (excluding VAT)ServiceDescription15 Billion9375 Connexions ContractOther Fees (SUPL)Dataswift (South East) Ltd1368 CWCN: Transport for SEN PupilsOther Contract Payments (SUPL)Dataswift (South East) Ltd50 Adult Services Business SupportTaxis Clients (TRAN)Redacted250 Libs: Libraries Operational DevelopmentOther Fees (SUPL)Davies Group Ltd1550 Insur Provision: CurrentContributions In	
15 Billion9375 Connexions ContractOther Fees (SUPL)Dataswift (South East) Ltd1368 CWCN: Transport for SEN PupilsOther Contract Payments (SUPL)Dataswift (South East) Ltd50 Adult Services Business SupportTaxis Clients (TRAN)Redacted250 Libs: Libraries Operational DevelopmentOther Fees (SUPL)Davies Group Ltd1550 Insur Provision: CurrentContributions In	
Dataswift (South East) Ltd50 Adult Services Business SupportTaxis Clients (TRAN)Redacted250 Libs: Libraries Operational DevelopmentOther Fees (SUPL)Davies Group Ltd1550 Insur Provision: CurrentContributions In	
Redacted250 Libs: Libraries Operational DevelopmentOther Fees (SUPL)Davies Group Ltd1550 Insur Provision: CurrentContributions In	
Davies Group Ltd 1550 Insur Provision: Current Contributions In	
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Davies Group Ltd 350 Insurance Premises Insurance (PREM)	
Day Lewis Pharmacy Downham 79 DAAT-Adults Substance Misuse Service Other Contract Payments (SUPL)	
Day Lewis Pharmacy Downham 101.85 Pharmacy EHC & POP (s76) Other Contract Payments (SUPL)	
Day Lewis Pharmacy Downham 486 NHS Health Checks Pharmacy Providers (s76) Other Contract Payments (SUPL)	
Delos Community Ltd 426.23 Outreach Service Day Care (Ext Contractors) (THPP)	
Delos Community Ltd 10293.9 AWLD Residential Resid Homes (Ext Contractors) (THPP)	
Deneland Boarding Kennels & Cattery 1950 Funerals and Protection of Property Other Fees (SUPL)	
Dennis Eagle 29.91 Fleet Stock Purchases	
Dennis Eagle 1217.47 Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN)	
Department for Work & Pensions 3128.3 Insur Provision: Current Contributions In	
Dependability Ltd 2470 Hsg Benefit Admin Other Fees (SUPL)	
Deptford Action Group for the Elderly 10150.28 CSU-Deptford Action Group for the Elderly Grants to External Orgs (SUPL)	
Deptford Albany 70162.28 CSU-The Albany Grants to External Orgs (SUPL)	
Deptford Albany 37491 CSD: Community Sector Investment Fund Grants to External Orgs (SUPL)	
CSU-Deptford Methodist Mission-Disabled	
Deptford Methodist Mission 1812.83 Peoples Contact Grants to External Orgs (SUPL)	
Redacted 900 Private Sector Leasing Rents (PREM)	
Diamond Build Plc 28665 Vesta Road Bridge-Phase 1 Fees External:Project Management	
Dimora Lettings 8287.33 AST No Recourse Cases Rents (PREM)	
Supp People: People with Mental Health	
Dinardo Supports Ltd 74083.35 Problems Other Ext Contractors (THPP)	
Dinardo Supports Ltd 14731.42 Mental Health Team No Recourse to Public Funds (TFR)	
Dinardo Supports Ltd 6080 MH Team Supported Accom Other Ext Contractors (THPP)	
Dinardo Supports Ltd 12933.56 MH Team Supported Accom Supported Living (Adult Social Care) (THPP)	
Direct Welding Supplies Ltd 653.26 Fleet & Vehicle Maint:Workshops Equipment General (SUPL)	
Disabilities Trust 3171.24 YA Residential Resid Homes (Ext Contractors) (THPP)	
Disclosure and Barring Service 10076 CRB Checks - Schools Other Fees (SUPL)	
Disclosure and Barring Service 1082 Adoption Support Services Other Fees (SUPL)	
Diverse Care (UK) Ltd 4968.68 Leaving Care LAC Fostering Fostering (Other Third Parties) (THPP)	
Diverse Care (UK) Ltd 5407.02 LAC Fostering Fostering (Other Third Parties) (THPP)	
Dolphin Lifts 14012 HSG HIP DFG Gen Grants	
Dotmailer 1088.01 Communications & Marketing Other Fees (SUPL)	
Dourof & Sons Ltd 1917.84 Heathside & Leathbridge Acquisition: Disbursements	

_ewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion		Connexions Contract	Other Fees (SUPL)
East National Hotel	2793.75	School Improvement Team	Other Fees (SUPL)
Eaton Green Estate Agents		AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	14393.01	No Recource To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents		Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	300	Area Based Programmes	Voluntary Associations (THPP)
Eco Computer Systems		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ecolab Ltd		Corporate Estate	Pest Control (PREM)
Ecology Consultancy Ltd		Planning Development Control	Consultancy Fees Basic (SUPL)
Economic Skips Ltd		Special Duty Team	Refuse Disposal (PREM)
Eden Springs UK Ltd		Head of Asset Strategy and Development	Catering External Costs (SUPL)
Eden Springs UK Ltd	185.89	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	1996.16	FMD Payroll	Equipment General (SUPL)
Educational Excellence Tutorial College	4583.33	LAC Additional Services	General Agency Pay (EMP)
Educational Excellence Tutorial College		CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted		Private Sector Leasing	Rents (PREM)
Eileen Say Catering Equipment		2013 - Primary Places Programme	Works:Retention
Eileen Say Catering Equipment		EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association		Supp People: Young Parents	Voluntary Associations (THPP)
Redacted		Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	6936.25	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	20385.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	89988.38	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	84.6	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	70.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1172.3	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	1850	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	2705.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	8277.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	700	HR Learning & Development Adult Social Care HR Learning & Development Childrens Social	Staff Training (EMP)
Redacted	875	Care	Staff Training (EMP)
Elizabeth Peters Care Homes Ltd		YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure	e over £250 October 2013	23
Supplier	£ Spend (excluding VAT) Service	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Ewart Road Housing Co Op Ltd	50525 Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
	Excalibur Phase 1 Site Assembly & Emergncy	
Excalibur TMC Ltd	494.55 Works	Works:Construction
Excalibur TMC Ltd	38653.6 Excalibur Co-op Allowances	Other Ext Contractors (THPP)
Excel Passenger Services Ltd	862.47 Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Passenger Services Ltd	748 Disabilities LAC Fostering	Taxis Clients (TRAN)
Excel Passenger Services Ltd	51984.85 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	10175.8 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	2145.09 Adult Services Business Support	Taxis Clients (TRAN)
Excel Publishing Co Ltd	250 Planning Development Control	Books & Publications (SUPL)
Excell Learning Centre	4032 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exodus Uk Ltd	2730 Bed & Breakfast	Rents (PREM)
Experian Ltd	60.25 Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	694.5 Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	2215.5 C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
	Major Works Programme Core Works South -	
Extreme Environmental Services Ltd	1350 Phase 7	Works:Fit Out
	Major Works Programme Core Works North -	
Extreme Environmental Services Ltd	310 Phase 13	Works:Fit Out
FG Marshall Ltd	674.86 Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Ltd	6616.87 Transport Projects	Works:Construction
FM Conway Ltd	301901.63 Transport - TfL	Works:Construction
FM Conway Ltd	9515.15 Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	102288.02 Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	307.15 Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	9508.11 Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	2176.8 Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	47798.21 Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	29250.53 Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	1468.21 Traffic Management	Other Ext Contractors (THPP)
FM Conway Ltd	664.14 Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Ltd	1253.2 Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
FR Jones & Son	201.45 Cemeteries	Equipment General (SUPL)
FR Jones & Son	91.7 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fairemount (UK) Ltd T/a Queens Road		·
Pharmacy	71.5 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

ewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding	Service	Description
	VAI)		
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Fairemount (UK) Ltd T/a Queens Road			
Pharmacy	483.51	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road			
Pharmacy		NHS Health Checks Pharmacy Providers (s76)	• • • •
Fairlie House		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd		Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	2722.9	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
		Supp People: People with Mental Health	
Family Action		Problems	Voluntary Associations (THPP)
Family Centre Ltd		Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd		Looked After Children	Other Third Parties (THPP)
Family Centre Ltd		FSW Fostering	Other Third Parties (THPP)
Family Futures CIC		Adoption Support Services	Staff Training (EMP)
Family Mosaic Housing	305.68	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Fibrous Ltd	472.5	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Ltd	41832.95	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	12950.11	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	3780	Bed & Breakfast	Rents (PREM)
First Choice Marshalls Ltd	2346.04	Hostels: General	Equipment General (SUPL)
First Step Nursery and Daycare	14313.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Fiveways Tenant Management Company			
Ltd	56625	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	10	Pupil Premium LAC Pupils	Mobile Phones (SUPL)
		Cultural and Community Development	
Fleet Mobile Communications	64.99	Services	Mobile Phones (SUPL)
Fleet Mobile Communications	119.94	Adult Services Business Support	Mobile Phones (SUPL)
Fleet Mobile Communications		Head of Asset Strategy and Development	Mobile Phones (SUPL)
Fleet Mobile Communications		Engineering	Mobile Phones (SUPL)
Fleet Mobile Communications		Private Sector Leasing	Mobile Phones (SUPL)
Flogas Uk Ltd		Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Flogas Uk Ltd		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Folkestone Nursing Home Ltd#01		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd		ARP - Town Hall Decommissioning	Fees External:Project Management
Foreshaw Building Services Ltd		Schools General Projects	Fees External:Project Management
Foreshaw Building Services Ltd		CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
Foreshaw Building Services Ltd		Libs: Lewisham Library	R&M Minor Works (PREM)
Foreshaw Building Services Ltd		Deptford Lounge	R&M Maintenance Contract (PREM)

∟ewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding	Service	Description	
15 Billion	VAI)	Connexions Contract	Other Fees (SUPL)	
Friends of Devonshire Road Nature		Nature Conservation	R&M Grounds Maintenance (PREM)	
Froglife Limited		Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)	
1 rogine Limited	2000	Community Farks & Open Spaces	Train Grounds Maintenance (Fricin)	
Funeral Centre	2830	Financial Assessments and Adults Invoicing	Other Fees (SUPL)	
Fusion Lifestyle	160018	LS: Fusion Contract	Other Contract Payments (SUPL)	
Future Computer Repairs	270	Libs: Manor House Library	Equipment General (SUPL)	
G4S Cash Services (UK) Ltd	3400.55	FMD Cashier (CSS)	Couriers & Carriage (SUPL)	
GB Services (UK)Ltd	2655.6	HSG HIP PSG Gen	Grants	
GCH (Kent Ltd)	5823.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
GCH (Kent Ltd)	18932.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
GHC Ltd	12051.93	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
GHC Ltd	6153.04	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
GLS Educational Supplies Ltd	777.62	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)	
GLS Educational Supplies Ltd	129.95	CEL: Art & Leisure	Furniture (SUPL)	
GLS Educational Supplies Ltd	251.55	CEL: Art & Leisure	Materials (SUPL)	
Redacted T/a Doneraile Residential Care				
Home	3723.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
GPL Hire	2829	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
		Ladywell Leisure Centre-Electrical Sub-Station		
GPS Projects Ltd	1626.18	RelocationE	Works:Retention	
		Neighbourhood Development: Positive Ageing		
GW Training and Consultancy Ltd	560	Council	Other Fees (SUPL)	
GW Training and Consultancy Ltd	1350	CCtres: Community Centres Mgt	Consultancy Fees Basic (SUPL)	
Galaxy Lettings Ltd	89619	Bed & Breakfast	Rents (PREM)	
Gallagher Flooring Ltd	11852	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)	
Galleon Care Homes Ltd	150	Community Services Exchange of Cheques	Exch of Cheques Repaid	
Galleon Care Homes Ltd	7483.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Gandlake Technology Ltd	4143.96	Software Licences	Computer Licences (SUPL)	
Gandlake Technology Ltd	4000	Hsg Benefit Admin	Computer Software (SUPL)	
Gandlake Technology Ltd		C.Tax Admin	Computer Software (SUPL)	
		Major Works Programme Core Works South -		
Gas Advisory Services Ltd	47.28	Phase 9.	Works:Fit Out	
		Major Works Programme Core Works North -		
Gas Advisory Services Ltd	94.56	Phase 10	Works:Fit Out	
Gas Advisory Services Ltd	3365.39	Lewisham Homes North R&M	R&M Gas Contract (PREM)	
Gas Advisory Services Ltd	1005.24	Lewisham Homes North R&M	R&M Minor Works (PREM)	
Gas Advisory Services Ltd	1832.14	Lewisham Homes South R&M	R&M Gas Contract (PREM)	

Lewisham Council expenditu	ire over £250 C	ctober 2013	27
Supplier	£ Spend (excluding	Service	Description
15 Billion	VA1)	Connexions Contract	
			Other Fees (SUPL)
Gas Advisory Services Ltd		Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd		Fleet Stock	Purchases (TRAN)
Geesink Norba Ltd		Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Geesink Norba Ltd		Fleet & Vehicle Maint:Fleet	Vehicle Purchase (TRAN)
Geesink Norba Ltd	858.02	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Gen-Vent (MetalWorkers) Ltd	1187	Milford Towers R&M	Other')
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Gen-Vent (MetalWorkers) Ltd		Lewisham Homes South R&M	Other')
George Weil and Sons Ltd		CEL: Design, Media & Food	Materials (SUPL)
Glasgow City Council	2102.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
		Major Works Programme Core Works South -	
Glazer Delmar Solicitors	88	Phase4	Works:Fit Out
Glazer Delmar Solicitors	77	FED Renewal - South 2011/12	Works:Fit Out
		Major Works Programme Core Works South -	
Glazer Delmar Solicitors	297	Phase 7	Works:Fit Out
		Major Works Programme Core Works South -	
Glazer Delmar Solicitors	1188	Phase 8.	Works:Fit Out
Glazer Delmar Solicitors	4560.73	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	197.97	CIS Withheld Tax (from April 2007)	Income Tax Deductions
Glendale Managed Services Ltd		Mayow Park Pavilion	Fees External:Clerk of Works
Glendale Managed Services Ltd		Mayow Park Pavilion	Works:Construction
		, may an a dimen	
Glendale Managed Services Ltd	19402.17	Sydenham Wells Park(Refurb. Tennis Courts)	Works:Construction
Glendale Managed Services Ltd		Cornmill Gardens (Improvements)	Works:Construction
Glendale Managed Services Ltd		Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd		Lewisham Market	Building Cleaning (PREM)
Glendale Managed Services Ltd		Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Goldsmith College Nursery		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc		CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goodman Ray Solicitors		Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Gopak Ltd		CCtres: Woodpecker	Furniture (SUPL)
Gourmet Products Ltd		CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd		CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd		CEL: Grove Park Centre	Catering External Costs (SUPL)
Government Procurement Service	II	Customer Services Management Team	Conference Fees (SUPL)
Government Producement Service	1500	Customer Services ivianagement Team	Contenence rees (SUPL)

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding	Service	Description	
15 Billion	VA1)	Connexions Contract	Other Fees (SUPL)	
Grace Eyre Foundation		Outreach Service	Day Care (Ext Contractors) (THPP)	
Grace Eyre Foundation		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Grange Park Parenting Assessment Unit	212.1	AVVED Residential	Tresia Figure (Extraordiractors) (TTILT)	
Ltd	7600	Legal Fees	Legal Fees (SUPL)	
Grange Park Parenting Assessment Unit	7000	Logarious	Logar 1 003 (001 L)	
Ltd	170	FSW Children's Homes	Other Third Parties (THPP)	
Grange Park Parenting Assessment Unit	170	1 GVV Grindren's Florines		
Ltd	14935 89	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)	
Grass Roots Trading Company Ltd		Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)	
Class Roots Trading Company Eta	373.31	Community Fants & Open Opaces	Train Grounds Waintenance (Frein)	
Great Batch Ltd T/a Letterbox Distribution	2653.94	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)	
Great Batch Ltd T/a Letterbox Distribution	410.4	Local Assembly Ward Meetings	Other Fees (SUPL)	
Creat Datab Ltd T/a Lattarbay Diatribution	275	Planning Dayslanment Central	Couriers & Corrigge (CLIDI.)	
Great Batch Ltd T/a Letterbox Distribution		Planning Development Control GLA Precept A/c	Couriers & Carriage (SUPL) Net Precept Payment	
Greater London Authority		NNDR Pool A/c	Transfers Out	
Greater London Authority				
Greater London Authority		Crossrail Business Rate Supplement	Contributions Out	
Greater London Fostering		Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)	
Greater London Fostering		LAC Fostering	Fostering (Other Third Parties) (THPP)	
Greater London Fostering		Looked After Children	Other Third Parties (THPP)	
Greater London Fostering		FSW Fostering	Fostering (Other Third Parties) (THPP)	
Greater London Fostering		FSW Fostering	Other Third Parties (THPP)	
Greenham Trading Ltd		Building Control	Clothing & Laundry (SUPL)	
Greenham Trading Ltd		Community Hygiene Public Health	Clothing & Laundry (SUPL)	
Greenham Trading Ltd		Community Hygiene Public Health	Other Fees (SUPL)	
Greenham Trading Ltd		Handyperson Scheme	Clothing & Laundry (SUPL)	
Greenland Houchen Pomeroy		Community Services Trust Funds	Expenditure (F. 10. 1 to 1) (TURE)	
Greensleeves Homes Trust	2521.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Greenwich & Lewisham Young People's	04450 15	CSU-Greenwich & Lewisham Young peoples	O 1	
Theatre		Theatre (GLYPT)	Grants to External Orgs (SUPL)	
Greenwich Construction	5/84	HSG HIP PSG Gen	Grants	
Greenwich Steiner School	10860	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
		Housing Dev: Stock Options & Decent Homes		
Greenwoods Solicitors LLP	554	GF (LSVT)	Legal Fees (SUPL)	
Grenham Bay Care Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Groundmaster Services		Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Handicars LLP	11.8	EMU: School Buildings	Taxis Clients (TRAN)
Handicars LLP	74.3	Children's Services Management	Taxis Staff (TRAN)
Handicars LLP	3230	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Handicars LLP	44.84	Housing Options G Fund	Taxis Staff (TRAN)
Handicars LLP	342.2	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	113.28	C.Tax Admin	Other Fees (SUPL)
Happy Little Bunny Nursery	8775	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery		EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Happy Little Bunny Nursery	14529.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	11656.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2542.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	2835	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Headway South East London/North West			
Kent	6524.98	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	9374.17	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	27160.28	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Ltd	11302.69	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	11635.75	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Ltd	2033.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
		N'hood Ward Funding From MAYOR'S FUND	
Heathside & Lethbridge Youth Project	2000	(Local Aseemblies)	Grants to External Orgs (SUPL)
Helping Hand Company Ltd	1880.4	AWLD Other Care	Other Third Parties (THPP)
Hemsley Fraser Group Ltd	371.25	HR Corporate Services	Conference Fees (SUPL)
Henry's	4230	Private Sector Leasing	R&M General (PREM)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Hertel Solutions Ltd	101.34	Milford Towers R&M	Other')
Hertel Solutions Ltd	506.7	Milford Towers R&M	R&M Security (PREM)
Hertel Solutions Ltd	41.68	New Cross R&M	R&M Security (PREM)
Hertel Solutions Ltd	4423.07	Lewisham Homes North R&M	R&M Security (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Hertel Solutions Ltd	3038.81	Lewisham Homes South R&M	Other')
Hertel Solutions Ltd	7215.26	Lewisham Homes South R&M	R&M Security (PREM)
		Supp People: Offenders / People at Risk of	
Hestia Housing & Support	18940.26	Offending	Voluntary Associations (THPP)
<u> </u>		Supp People: People with Mental Health	
Hexagon Housing Association	99835.65	Problems	Voluntary Associations (THPP)

Lewisham Council expenditu	ure over £250 October 2013		32
Supplier	£ Spend (excluding VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
Hostel-Inn (Croydon) Ltd	1800 AST No Recourse Cases	Other Third Parties (THPP)	
Hostel-Inn (Croydon) Ltd	20527 Bed & Breakfast	Rents (PREM)	
Housing 21	8124.48 Supp People: Older People Frail Elderly	Voluntary Associations (THPP)	
Housing 21	960 Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)	
Housing 21	960 Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)	
Housing 21	24066.6 Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)	
Housing 21	496 Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)	
Housing Viridian	313.2 Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
Hudson Engineering Services Ltd-In			
Administration	14337 Electrical Distribution Boards Baizdon Road	Works:Construction	
Hughes Field and Henrietta Young			
Peoples Project	250 Adoption Support Services	Other Third Parties (THPP)	
Human Tissue Authority	5350 Mortuary Service	Equipment General (SUPL)	
Hunter Penrose Supplies Ltd	441.72 CEL: Design, Media & Food	Materials (SUPL)	
Hurley Clinic	452.5 GP LES for Chlamydia Screening	Other Contract Payments (SUPL)	
Hurley Clinic	140 NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
Hydraulic Crane Services	1637.14 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Redacted	450 YS: Adventure Playgrounds	Other Fees (SUPL)	
ICEX Ltd	1000 Software Licences	Computer Maintenance (SUPL)	
IRRV Services Ltd	260 C.Tax Management	Staff Other Exps (EMP)	
ISG Construction Ltd	815758.35 2013 - Primary Places Programme	Works:Construction	
ISS Facility Services Ltd	95.34 Corporate Information Manager	Refuse Disposal (PREM)	
ISS Facility Services Ltd	55 Leaving Care Support Services	Building Cleaning (PREM)	
ISS Facility Services Ltd	46.34 Leaving Care Support Services	Refuse Disposal (PREM)	
ISS Facility Services Ltd	365.98 Amersham Childrens Centre	Building Cleaning (PREM)	
ISS Facility Services Ltd	1935.86 Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)	
ISS Facility Services Ltd	126 Area 4 Children Centre (Bellingham)	Pest Control (PREM)	
ISS Facility Services Ltd	961.99 Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)	
ISS Facility Services Ltd	380.76 YS: North (Area 1)	Building Cleaning (PREM)	
ISS Facility Services Ltd	1420.08 DAAT-Central Clinic Running Costs	Building Cleaning (PREM)	
ISS Facility Services Ltd	82.5 Youth Offending Service	Building Cleaning (PREM)	
ISS Facility Services Ltd	313.51 Lewisham Linkline	Building Cleaning (PREM)	
ISS Facility Services Ltd	2.9 CEL: Granville Park Centre	Refuse Disposal (PREM)	
ISS Facility Services Ltd	13.92 CEL: Brockley Rise Centre	Refuse Disposal (PREM)	
ISS Facility Services Ltd	21.65 Libs: Lewisham Library	Building Cleaning (PREM)	
ISS Facility Services Ltd	1724.08 Libs: Manor House Library	Building Cleaning (PREM)	
ISS Facility Services Ltd	703.08 Libs: Torridon Road Library	Building Cleaning (PREM)	

Lewisham Council expenditure over £250 October 2013				34
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Inspirational Ideas Ltd	266.9	TFL Driver Road Safety ETP	Other Fees (SUPL)	
Institute of Family Therapy (London)	2120	Youth Offending Service	Staff Training (EMP)	
Integrated Service Programme	10347.18	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)	
Integrated Service Programme	5753.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Integrated Service Programme	5562.9	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)	
Integrated Service Programme	5173.59	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Interserve Facilities Management	71275.72	Corporate Estate	R&M Maintenance Contract (PREM)	
Invasive Vegetation Management &			, ,	
Treatment Limited	2767.5	Cemeteries	R&M Materials (PREM)	
Investec Asset Finance PLC	1693.79	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
Ipsos MORI	1500	Employee Engagement	Other Fees (SUPL)	
Irie Dance Theatre	500	Libs: Libraries Operational Development	Other Fees (SUPL)	
Irie Dance Theatre	14226.45	CAL: Irie Dance	Grants to External Orgs (SUPL)	
Redacted	666	LAC Additional Services	Other Third Parties (THPP)	
J B Riney & Co Ltd	57252.08	Transport Projects	Works:Construction	
J B Riney & Co Ltd	407825.7	Transport - TfL	Works:Construction	
J Breheny Contractors Ltd	11772.46	Parklands: Ladywell fields & Waterlink way	Works:Construction	
J Robson (Removals)	450	Milford Towers Decant.	Fees External:Project Management	
J Robson (Removals)	295	Rehousing Development	Premises Other (PREM)	
J&J Maintenance Services Ltd	478.9	Corporate Estate	Equipment General (SUPL)	
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)	
JC Decaux UK Ltd	1636	CEL: Marketing	Advertising & Publicity (SUPL)	
JDI Mobile Communications	291.54	Door 2 Door	Vehicle R&M (External) (TRAN)	
JFM Moving Services	325	EMU: School Buildings	R&M General (PREM)	
JMP Consultants Limited	1669	Planning Development Control	Consultancy Fees Basic (SUPL)	
JPK Trade Supplies Ltd	540	Community Hygiene Public Health	Materials (SUPL)	
JPK Trade Supplies Ltd	1155.8	Refuse: Domestic	Materials (SUPL)	
JPK Trade Supplies Ltd	20050.62	Street Cleansing	Equipment General (SUPL)	
JR Mortimer Removals	300	Leaving Care Over 18's	Other Third Parties (THPP)	
JR Mortimer Removals	9810.5	Hostels: General	Removals (SUPL)	
Jacksons (Clear Glass) Ltd	501.9	LT: Catering & Bars	Catering External Costs (SUPL)	
		Excalibur Phase 1 Site Assembly & Emergncy	,	
James Building Contractors Ltd	916.67		Works:Construction	
James Building Contractors Ltd		Community Services Directorate	Works:Construction	
James Building Contractors Ltd		AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)	
James of Rotherhithe Ltd	1048	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
James of Rotherhithe Ltd	611.1	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	VAI)	Connexions Contract	Other Fees (SUPL)	
	070	NII 0 1 1 51 5 5 1 (70)		
James of Rotherhithe Ltd		NHS Health Checks Pharmacy Providers (s76)		
Redacted		Legal Fees	Legal Fees (SUPL)	
Jason Dean Nursing Home		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Jaycotts.co.uk		CEL: Textile & Floral Design	Materials (SUPL)	
Jayjay Recruitment t/a Move-Man		AST No Recourse Cases	Other Third Parties (THPP)	
Redacted		Tenants Rent Control A/c	Refunds	
Jennifer's Lodge	I .	YA Residential	Resid Homes (Ext Contractors) (THPP)	
Jennifer's Lodge		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Jigsaw (Croydon) Ltd		Leaving Care Over 18's	Other Third Parties (THPP)	
Redacted		Legal Fees	Legal Fees (SUPL)	
Redacted		LGM GP & Community Physical	Other Fees (SUPL)	
Redacted	815	Lewisham Music Service	Equipment General (SUPL)	
Jubilee Guest House		Referral And Assessment Team 2 - Section 17		
Judge & Priestley	1050	Deptford Housing Co-op	Fees External:Project Management	
Redacted		Legal Fees	Legal Fees (SUPL)	
Julius Rutherfoord & Co Ltd	19171.86	Building Cleaning Contract	Building Cleaning (PREM)	
		Supp People: Single Homeless with Support		
Kairos Community Trust	19694.16	Needs	Voluntary Associations (THPP)	
Kaplan Financial Ltd	750	Apprenticeships	Staff Training (EMP)	
Kaplan Financial Ltd	2485.8	Business Management Support Service	Staff Training (EMP)	
Kaptivation	250	LT: Main Theatre Programme	General Agency Pay (EMP)	
Kelly Executive	1050	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Kent Autistic Trust	26313.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Kent Community Health NHS Trust	285.5	GUM	Other Contract Payments (SUPL)	
Kent County Council Commercial				
Services	403.58	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)	
Kent County Council Commercial		7 77 0 0		
Services	642.77	CEL: Wider Family Learning	Materials (SUPL)	
Kent Homefinding & Fostering Ltd		Looked After Children	Other Third Parties (THPP)	
			, ,	
Keyring	14882.88	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)	
Keys Education & Care(Part of the Keys				
Group)	34171.28	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)	
Redacted		Registrars	Other Fees (SUPL)	
Kiddies Arena Day Nursery Ltd		Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Redacted		Private Sector Leasing	Rents (PREM)	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Kiln Clinic Ltd	563	CEL: Art & Leisure	Materials (SUPL)
Kindercare Fostering Ltd	14631.84	FSW Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	23997	Bed & Breakfast	Rents (PREM)
Kings Kids Christian School	4032	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kingsdown Compressed Air Systems	268.53	CEL: Textile & Floral Design	Equipment General (SUPL)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Kites Childrens Services Ltd	19363.23	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	122.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	313.96	Looked After Children	Public Transpt Clients (TRAN)
L Searle Tipper Grab Services	7820	Cemeteries	Equipment General (SUPL)
LDL Contractors	25086.54	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
LGG Limited	215	Police Consultative Group	Staff Training (EMP)
LGG Limited	215	Business & Committee	Staff Training (EMP)
LJB Security Ltd	2375	ARP - Town Hall Decommissioning	Fees External:Project Management
LJB Security Ltd	5700.5	Corporate Admin Buildings	Works:Construction
LJB Security Ltd	5045.04	Deptford Lounge	R&M Maintenance Contract (PREM)
LJB Security Ltd	3480.7	Corporate Estate	R&M Maintenance Contract (PREM)
Ladywell Pharmacy	178.68	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ladywell Pharmacy	162.96	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	31500.98	2012 - Primary Places Programme	Works:Construction
		11/12 School Minor Works Programme -	
Lakehouse Contracts Ltd	10196.05	Electrical Works	Works:Construction
Lakehouse Contracts Ltd	623268.52	2013 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	9327.5	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	3500	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	9705.77	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landscape Partnership	1905	Planning Development Control	Consultancy Fees Basic (SUPL)
Landscape Supply Co	103.3	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Landscape Supply Co	491.23	Cemeteries	Materials (SUPL)
Latitude Consortium Ltd	350	No Recource To Public Funds	Other Fees (SUPL)
Redacted	6084.14	School Tobacco Education Programmes	Other Contract Payments (SUPL)
Laurels Care Centre Ltd		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lawyers in Local Government	500	Practice Support Office	Conference Fees (SUPL)
Lean-Lewisham Education Arts Network	9409.28	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	2300.17	CSU-Lee Fair Share	Grants to External Orgs (SUPL)

Lewisham Council expenditure	e over £250 O	october 2013	37
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion		Connexions Contract	Other Fees (SUPL)
Lee Pharmacy		AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lee Pharmacy		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lee Pharmacy		NHS Health Checks Pharmacy Providers (s76)	· · · · · · · · · · · · · · · · · · ·
Lee Valley Regional Park Authority		Levies (LPFA,EA, LVP)	Levies (Other LAs) (THPP)
Leisure Connection PLC		LS: Downham PFI	Other Contract Payments (SUPL)
Leo Trust		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability		YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability		YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5132.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3944	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6278.65	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10601.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5533.19	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability		MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewis Grove Pharmacy	324	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	875.91	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	513	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Action on Mediation	6874.28	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau			
Services Ltd	124238.55	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	110.4	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	330.9	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	11896.28	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	39432.83	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
,		CSU-SENIORS-Lewisham Elders Resource	
Lewisham Elders Resource Centre	8869.56		Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership		CSU-Lewisham Ethnic Minority Partnership	,
(LEMP)	3750	(LEMP)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd		Customer Feeder Control	Feeder Control
Lewisham Homes Ltd		Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communty		YA Home Care	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure	e over £250 October 2013	39
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Lewisham Schools for the Future SPV 4		
Ltd	6613 Bonus Pastor RC	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	715674.36 Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2		
Ltd	245437.16 Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3		
Ltd	352782.45 Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3		
Ltd	26395.07 Deptford Green	Other Contract Payments (SUPL)
Lewisham Scrap Metals	450 Hostels: General	Equipment: Plant (SUPL)
Lewisham Shop Mobilty Scheme	9936 CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	25395 CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Sports Consortium	3740 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	24824.5 Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Toy Library	1290 CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
, ,	CSU-Lewisham Young Womens Resource	
Lewisham Young Womens Project	17033.55 Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource	·	
Project Ltd	681.45 AR Refunds Holding A/c	Refunds
Lewisham Young Womens Resource		
Project Ltd	1577 YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource	CSU-Lewisham Young Womens Resource	5 \ /
Project Ltd	3000 Project	Rents (PREM)
Lewisham Youth Theatre	10700.17 CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lexis Nexis UK	300.45 Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	77713.11 12/13 Planned Maintenance Works - Paving	Works:Construction
Libra Construction Services Ltd	1606.2 Private Sector Leasing	R&M General (PREM)
Life Fitness Limited	20000 Physical Activity in Primary Schools	Other Fees (SUPL)
Life Safety Training	450 Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Life Style Care Plc	5142.86 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	6236.97 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	4416.48 MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	166144.72 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Liftec Lifts Ltd	281224.33 Lift Refurbishment to North Areas 12/13	Works:Construction
Liftec Lifts Ltd	169.43 Lift Refurbishment to North Areas 12/13	Works:Fit Out
		R&M Responsive Repairs (PREM) (formerly 'Sewers
Liftec Lifts Ltd	143 Lewisham Homes North R&M	Other')
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Lewisham Council expenditure	e over £250 October 2013	40
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Limelight Pre-School	666 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Linde Material Handling South East Ltd	539.32 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Link Primary School	6692 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Link Secondary School	16572.4 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	14893.79 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	185332.56 LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Ltd	29628.57 Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	27362.85 FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Lister Wilder Ltd	16243 Cemeteries	Equipment General (SUPL)
Little Acorns Pre School	7845.6 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	6864.9 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	9811.2 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	7660.8 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	20345.59 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Oyster Residential Home	15000 YA Residential	Resid Homes (Ext Contractors) (THPP)
Little Pumpkins Nursery Ltd	4903.5 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	2878.57 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1845.28 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	17922 Bed & Breakfast	Rents (PREM)
Living Streets	858.32 TfL School Travel Plan	Other Ext Contractors (THPP)
Lloyds Pharmacy Ltd	48 DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lloyds Pharmacy Ltd	630.73 Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lloyds TSB Plc SOPW301807	375 Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Local Government Association	375 Mayoral Fund	Subsistence (SUPL)
Logicalis UK Ltd	20913.58 ICT Data Centre Contract	Computer Maintenance (SUPL)
Loko Learners Ltd	10260 School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	441.45 Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	360.05 Leaving Care Over 18's	Furniture (SUPL)
London & Quadrant Housing Trust	399.13 Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Southern Roofing Co	5670 ARP - Essential Adaptations to LH	Fees External:Project Management
London & Southern Roofing Co	7800 Corporate Estate	R&M Maintenance Contract (PREM)
London Borough Of Lambeth	389.49 Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	59451 Pan London HIV Prevention Partnership	Other Contract Payments (SUPL)
London Borough of Bromley	140.59 Attachment of Earnings Orders	Payments Made
London Borough of Bromley	8079.68 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	403.1 Rates & Water Charges	Council Tax (PREM)

Lewisham Council expenditur	e over £250 October 2013	41
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
London Borough of Croydon	894.42 Attachment of Earnings Orders	Payments Made
London Borough of Croydon	277480.42 Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Croydon	6303.08 Rechargeable Works: Transport	Other Ext Contractors (THPP)
London Borough of Croydon	277658.49 Street Lighting Other Rds	Other Contract Payments (SUPL)
London Borough of Croydon	195.92 TfL School Travel Plan	Other Fees (SUPL)
London Borough of Croydon	224.33 Environment Enforcement Support	Other Ext Contractors (THPP)
London Borough of Ealing	1500 Youth Offending Service	Staff Training (EMP)
London Borough of Southwark	989.41 Attachment of Earnings Orders	Payments Made
London Borough of Southwark	64488.98 Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	150763.14 Coroners Court	Other Local Authorities (THPP)
London Care PLC	476.55 Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3156.48 YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	28644.13 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	3047.77 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	3616.53 Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1097.3 AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1978.19 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	562.11 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Community Home Care Ltd	779.52 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Cycling Campaign	4000 Travel Awareness	Other Ext Contractors (THPP)
London Hire Community Services Ltd	21513.39 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Community Services Ltd	1020 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Care Centre#01	6687.5 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Mental Health Care Centre#01	37714.61 MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2278.1 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4918.2 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Urban Arts Academy	9828.75 Apprenticeships	Other Contract Payments (SUPL)
London Urban Arts Academy	2500 Positive Action for Young People	Other Fees (SUPL)
London Weekly Newspapers Ltd	333.54 FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)
	Cultural and Community Development	
London Weekly Newspapers Ltd	150 Services	Printing External Costs (SUPL)
London Weekly Newspapers Ltd	564 Planning Policy	Advertising & Publicity (SUPL)
Look Ahead Housing and Care	64514.76 Supp People: People with Learning Disabilities	
Look Ahead Housing and Care	40273.98 Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	3928.36 Art and Health Project	Other Fees (SUPL)
	12/13&13/14 Renewal of Elec.Rising	
Lovelock & Taylor Ltd	29059.59 Mains, Lateral Mains and Distr. Boards	Works:Construction

Lewisham Council expenditu	re over £250 October 2013	42
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
M & A Care Ltd	9578.41 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	1890 Private Sector Leasing	Rents (PREM)
MCM Sales & Design Ltd	87088.53 Mercury Abatement	Works:Construction
MK Design	1828 Area 2 Children Centre (Ladywell)	R&M Fixtures & Fittings (PREM)
MK Design	2335 Area 4 Children Centre (Bellingham)	R&M Fixtures & Fittings (PREM)
MK Design	3097 Area 1 Children Centre (Honor Oak)	R&M Fixtures & Fittings (PREM)
MNP Complete Care Group	5898.86 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9145.71 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	17288.56 Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	30000 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Mace Macro Ltd	9450 Building Schools For The Future	General Agency Pay (EMP)
Macintyre Care	3489.18 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	37.98 Mayoral Fund	Equipment General (SUPL)
Madeleines Florist	213 Registrars	Equipment General (SUPL)
Maison Care Ltd	4003.93 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	3750 Makebelieve Arts	Grants to External Orgs (SUPL)
Mallard Consultancy Ltd	950 Policy & Partnership	Other Ext Contractors (THPP)
Mandy Peters Solicitors	1608 Fostering Placements	Other Third Parties (THPP)
Redacted	1800 Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2507.9 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1440 Private Sector Leasing	Rents (PREM)
Marquee Magic	862 Catford Broadway Project	Other Contract Payments (SUPL)
Marsha Phoenix Memorial Trust	52523.46 Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	6249.83 CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	2112.28 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	123.1 EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	449.64 Special Duty Team	Clothing & Laundry (SUPL)
Martins Upholstery Supplies	353 CEL: Textile & Floral Design	Materials (SUPL)
Marvels Lane Pre School	7631.57 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Marvels Lane Primary School	1065.67 Fostering Placements	Other Third Parties (THPP)
Masons Catering (London) Limited	729 School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	338 Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	79 Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	126 Performance	Catering External Costs (SUPL)
Masons Catering (London) Limited	111 NHS Health Checks Training	Catering External Costs (SUPL)
Masons Catering (London) Limited	399 Customer Services Strategy - Business Case	Catering External Costs (SUPL)

Lewisham Council expenditur	e over £250 October 2013	43
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Masons Catering (London) Limited	206.55 Housing Development: Housing Matters	Catering External Costs (SUPL)
Matthew Clark Wholesale	4464.15 LT: Catering & Bars	Catering External Costs (SUPL)
The state of the s	HR Learning & Development Childrens Social	Satering External Costs (CC) Ex
Maybo Ltd	3920 Care	Staff Training (EMP)
Maylim Ltd	109817.48 Deptford High St Phase 2 [OLF]	Works:Construction
Maylim Ltd	438.75 Deptford Market	R&M Fixtures & Fittings (PREM)
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Meadowcroft Lodge Hotel	90 Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	960 Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	1830 Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	1830 Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
INCAGOWCIOIT LOUGE FIOLEI	Major Works Programme Core Works South -	Other Time Factors (TTIFT)
Meadowcroft Lodge Hotel	840 Phase 3	Works:Fit Out
Meadowcroft Lodge Hotel	780 No Recource To Public Funds	Land Charges (nil VAT) (FEES)
Meadowcroft Lodge Hotel	3752.5 Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	127094.75 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	303.18 Attachment of Earnings Orders	Payments Made
Mencap	174144.19 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	14544.45 CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Merchandise Mania Ltd	2855 Young Mayor	Equipment General (SUPL)
Methodist Homes for the Aged (MHA)	10882.6 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1087 Private Sector Leasing	Rents (PREM)
Midi Music Co	15549.83 CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midi Music Co	5152 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Midway Modernisations Ltd	15000 HSG HIP PSG Gen	Grants
Millwall Community Scheme Ltd	13591.76 Youth Task Force	Staff Recruitment (EMP)
Millwall Community Scheme Ltd	5375.17 CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	236.07 CEL: Headquarters & Centrally Held Budget	Computer Supplies (SUPL)
Misco	95.4 CEL: Learner Services	Computer Supplies (SUPL)
Misco	12.07 CEL: Learner Services	Couriers & Carriage (SUPL)
Redacted	650 Legal Fees	Legal Fees (SUPL)
Redacted	385 Legal Fees	Legal Fees (SUPL)
Redacted	4143 Heathside & Leathbridge	Acquisition: Disbursements
Redacted	800 Tenants Rent Control A/c	Refunds

Lewisham Council expen	diture over £250 O	ctober 2013	•
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion		Connexions Contract	Other Fees (SUPL)
Redacted	473.75	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	450	Legal Fees	Legal Fees (SUPL)
Redacted	905	Legal Fees	Legal Fees (SUPL)
Redacted	2390	Legal Fees	Legal Fees (SUPL)
Redacted		Legal Fees	Legal Fees (SUPL)
Redacted	395.31	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1475	Legal Fees	Legal Fees (SUPL)
Redacted		Legal Fees	Legal Fees (SUPL)
Redacted	400	Legal Fees	Legal Fees (SUPL)
Redacted	4642.53	Milford Towers Decant.	Fees External:Project Management
Redacted	3121.29	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	4713.28	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	408.5	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted		Tenants Rent Control A/c	Refunds
Mission Care	9439.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	31719.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Ltd	2822.22	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	31750.03		Works:Construction
Mitie Property Services Ltd	253837.79	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	348570.57		Works:Construction
Mitie Property Services Ltd	43.84	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	133554.16		Works:Construction
Mitie Property Services Ltd	2453.18	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd		Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	141750.6	Long Term Voids/ Apprentice Scheme .	Works:Construction
		Major Works Programme Core Works North - Phase 9Major Works Programme Core Works	
Mitie Property Services Ltd	49107.91	North - Phase 9 Major Works Programme Core Works North -	Works:Construction
Mitie Property Services Ltd	30758.49	Phase 10	Works:Construction

over £250 October 2013	45
Spend (excluding VAT)	Description
9375 Connexions Contract	Other Fees (SUPL)
Major Works Programme Core Works North -	
77054.54 Phase 12	Works:Construction
Major Works Programme Core Works North -	
164881.02 Phase 13	Works:Construction
Major Works Programme Core Works North -	
	Works:Construction
13417.04 Phase 17	Works:Construction
105 Door 2 Door	Vehicle Exps Other (TRAN)
	Other Ext Contractors (THPP)
	Other Ext Contractors (THPP)
	Other Ext Contractors (THPP)
	Other Third Parties (THPP)
	Other Third Parties (THPP)
	Rents (PREM)
	Fostering (Other Third Parties) (THPP)
1250.17 Montage Theatre Arts	Grants to External Orgs (SUPL)
11672.08 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
14267 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
82.5 GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
1032.5 IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
420 NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
	Resid Homes (Ext Contractors) (THPP)
	Rents (PREM)
	Resid Homes (Ext Contractors) (THPP)
	Rents (PREM)
<u> </u>	Rents (PREM)
	Refunds
	Fees External:Project Management
	Fees External:Project Management
	Direct Payments (Adult Social Care) (THPP)
•	Refunds
	Other Third Parties (THPP)
	Refunds
	Spend (excluding VAT) 9375 Connexions Contract Major Works Programme Core Works North - 77054.54 Phase 12 Major Works Programme Core Works North - 164881.02 Phase 13 Major Works Programme Core Works North - 833987.12 Phase 14 Major Works Programme Core Works North - 13417.04 Phase 17 105 Door 2 Door 162.5 Recycling 287.5 Refuse: Domestic 37.5 Refuse: Trade 280 Leaving Care Asylum Seekers Over 18s 281.25 Leaving Care Asylum Seekers 1800 AST No Recourse Cases 5884.42 Disabilities LAC Fostering 1250.17 Montage Theatre Arts 11672.08 CWCN: SEN Independent School Placements 14267 CWCN: SEN Independent School Placements 82.5 GP LES for Chlamydia Screening

Lewisham Council expenditure over £2	50 O	ctober 2013		46
Supplier £ Spend (exc	luding VAT)	Service	Description	
15 Billion		Connexions Contract	Other Fees (SUPL)	
Redacted		Private Sector Leasing	Rents (PREM)	
Redacted		Tenants Rent Control A/c	Refunds	
Redacted	451.77	Tenants Rent Control A/c	Refunds	-
Redacted	975	Legal Fees	Legal Fees (SUPL)	
Redacted		Milford Towers Decant.	Fees External:Project Management	-
Redacted	113.18	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
		Hsg Rents: FTA Advances Refund A/c	Expenditure	
Redacted		Hsg Benefit Admin	Legal Fees (SUPL)	
Redacted	1800	Private Sector Leasing	Rents (PREM)	-
Redacted	350	Legal Fees	Legal Fees (SUPL)	
Redacted	1275	2012 - Primary Places Programme	Works:Retention	
Redacted 34	107.87	Milford Towers Decant.	Fees External:Project Management	
Redacted 130	79.16	Legal Fees	Legal Fees (SUPL)	-
Redacted	2625	Adults interpreting	Other Third Parties (THPP)	
Redacted	1200	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Redacted	590	All Change Project	Staff Training (EMP)	
Redacted	557.69	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
Redacted	514.93	Hsg Rents: FTA Advances Refund A/c	Expenditure	
Redacted	348	Insur Provision: Current	Contributions In	
Redacted	490	Hsg Rents: Phoenix Fund 7	Cash Received	
Redacted	400	Transport Deposits:Various	Income Received	
Redacted	1800	Private Sector Leasing	Rents (PREM)	
Redacted/T/A Archer's Point Residential				
Home 82	280.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	173.45	Tenants Rent Control A/c	Refunds	
Redacted	2703.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	400	Legal Fees	Legal Fees (SUPL)	
Redacted	571.83	Hsg Rents: FTA Advances Refund A/c	Expenditure	
Redacted	391.4	Hsg Rents: Phoenix Fund 7	Cash Received	
Redacted 11	171.67	Legal Fees	Legal Fees (SUPL)	
Redacted	650	Legal Fees	Legal Fees (SUPL)	
Redacted	3120	Private Sector Leasing	Rents (PREM)	
Redacted	621	Rehousing Development	Premises Other (PREM)	
Redacted	935	Private Sector Leasing	Rents (PREM)	
Redacted	575	Hsg Benefit Admin	Legal Fees (SUPL)	
Redacted	350	Tenants Rent Control A/c	Refunds	
Redacted	1300	Tenants Rent Control A/c	Refunds	

Lewisham Council expenditur	e over £250 O	ctober 2013		47
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Redacted	550	Legal Fees	Legal Fees (SUPL)	
Redacted		Tenants Rent Control A/c	Refunds	
Redacted	1800	Private Sector Leasing	Rents (PREM)	
Redacted	2266	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)	
Redacted		Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	666	LAC Additional Services	Other Third Parties (THPP)	
Redacted	3569	Excalibur - Estate Regeneration	Acquisition:Disbursements	
Redacted		Leaving Care LAC Other Care	Rents (PREM)	
Redacted		Private Sector Leasing	Rents (PREM)	
Redacted	2194.27	Heathside & Leathbridge	Acquisition: Disbursements	
Redacted		Breastfeeding Peer Support Co-Ordinator	Other Ext Contractors (THPP)	
Redacted		Private Sector Leasing	Rents (PREM)	
Redacted		Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)	
Redacted		Excalibur - Estate Regeneration	Acquisition:Disbursements	
Redacted		Special Guardianship Orders	Adoption (Other Third Parties) (THPP)	
Redacted		Tenants Rent Control A/c	Refunds	
Redacted	351	Rehousing Development	Premises Other (PREM)	
Redacted		Tenants Rent Control A/c	Refunds	
Redacted	415.8	Lewisham Homes South R&M	R&M Security (PREM)	
Redacted	845.06	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
Redacted	3411.6	Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	836.15	Tenants Rent Control A/c	Refunds	
Redacted	655	Supporting People Scheme	Legal Fees (SUPL)	
Redacted	2837.02	Leaseholder Service Charges Ctrl A/c	Refunds	
Redacted	900	Tenants Rent Control A/c	Refunds	
Redacted	1100	Private Sector Leasing	Rents (PREM)	
Redacted	4700	Heathside & Leathbridge	Acquisition:Disbursements	
Redacted	725.12	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)	
Redacted	780	Tenants Rent Control A/c	Refunds	
Music Mark	575	Lewisham Music Service	Other Fees (SUPL)	
My Support Broker CIC	30000	LDDF Grant	Grants to External Orgs (SUPL)	
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)	
N Hillman & Sons (Contractors) Ltd		Transport Deposits:Various	Income Received	
NAS Services Limited	18600 21	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
NAS Services Limited		Outreach Service	Day Care (Ext Contractors) (THPP)	
NAS Services Limited		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expendite	ure over £250 O	ctober 2013	48
Supplier	£ Spend (excluding VAT)	Service	Description
	VAT)	OCI VIOC	· ·
15 Billion		Connexions Contract	Other Fees (SUPL)
NCFE		CEL: Management Information Systems	Other Fees (SUPL)
NSL Ltd		Parking Management	Other Ext Contractors (THPP)
Narberth Road Care Homes		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Narberth Road Care Homes		AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
National Autistic Society (NAS)	7285.53	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
National Fostering Agency	6180	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6180	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
National Fostering Agency	8496.3	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1800	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	48714	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	27029.4	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Portage Association	420	Portage Service	Staff Training (EMP)
National Society For Epilepsy		YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC	371.83	Primary Schools High Level	Bank Charges (SUPL)
Nazareth House		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted		Leaving Care Over 18's	Other Third Parties (THPP)
Nellsar Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neopost Neofunds		Community Safety	Postages External Costs (SUPL)
Neopost Neofunds		Youth Offending Service	Postages External Costs (SUPL)
Network Rail Infrastructure Ltd		2012 - Primary Places Programme	Fees External:Legal
Network Ventures Ltd	860.99	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
		Fostering Support Services including Business	
Network Ventures Ltd		Support	Other Fees (SUPL)
Network Ventures Ltd		Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd		LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd		Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd		FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	529	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	864	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd		FSW - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
		· ·	
Network Ventures Ltd		FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd		FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
New Broom Training		Education Business Partnership	Other Ext Contractors (THPP)
New Century Care (Blackheath) Ltd	1841.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure	over £250 O	ctober 2013		49
Supplier	Spend (excluding VAT)	Service	Description	
15 Billion		Connexions Contract	Other Fees (SUPL)	
New Cross Pharmacy	929	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
New Cross Pharmacy	1313.78	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
New Cross Pharmacy		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
New Cross Pharmacy	486	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
New Frontiers		Mayor's Traineeship Programme	Other Fees (SUPL)	
New Horizons (Childcare) Ltd T/A New			,	
Horizons Keys Group	38805.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)	
New Horizons (Childcare) Ltd T/A New				
Horizons Keys Group	1328.57	Looked After Children	Other Third Parties (THPP)	
New Wave Inspire Ltd		YS: South West (Area 4)	Other Fees (SUPL)	-
Newcare Homes Ltd		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	-
Newsquest (London) Ltd		Planning Development Control	Advertising & Publicity (SUPL)	-
Newstead Pre-School		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	-
Next Step Fostering Services Ltd	1318.52	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)	
Next Step Fostering Services Ltd		Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)	
Next Step Fostering Services Ltd		LAC Fostering	Fostering (Other Third Parties) (THPP)	
Next Step Fostering Services Ltd		FSW Fostering	Fostering (Other Third Parties) (THPP)	
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Redacted	454.4	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)	
Nia Housing		Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Nia Housing		Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)	
Nia Housing	6684.43	Leaving Care Over 18's	Other Third Parties (THPP)	
Niace	145	CEL: Family Literacy, Language & Numeracy	Conference Fees (SUPL)	
Niace		CEL: Skills for Life Management	Conference Fees (SUPL)	
Niace		CEL: Management Team	Conference Fees (SUPL)	
Niace		CEL: Staff Development	Conference Fees (SUPL)	
Nicholas James Care Homes Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Redacted		Lewisham Music Service	Other Fees (SUPL)	-
Nightingale Pharmacy		DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	-
Nightingale Pharmacy		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
Nightingale Pharmacy		NHS Health Checks Pharmacy Providers (s76)		
Noah's Ark Childrens Venture		CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)	
Normans Music		Lewisham Music Service	Materials (SUPL)	
Normans Musical Instruments	7986.9	Lewisham Music Service	Equipment General (SUPL)	

Lewisham Council expenditu	re over £250 October 2013	
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Northern Devon Healthcare NHS		
Trust#01	626.72 GUM	Other Contract Payments (SUPL)
Northgate Information Solutions Plc	1330 Payroll & HR Info System (PHRIS) Project	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	1131.6 Hsg Benefit Admin	Other Fees (SUPL)
Norton Rose	66715.91 Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1485.8 YA Residential	Resid Homes (Ext Contractors) (THPP)
Notting Hill Housing Trust	71786.88 Hsg Rents: Thresh. Fund 7	Cash Received
Nu-Beyond Ltd	250 Libs: Libraries Operational Development	Other Fees (SUPL)
Number 10 Interim Ltd	16400 Adult Services Care Modernisation	General Agency Pay (EMP)
Nutley Hall Ltd	7798.58 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Ltd	70065.94 Corporate Feeder Control	Feeder Control
O2 (UK) Ltd	1280.32 ED Mgt:European Funding Initiatives	Mobile Phones (SUPL)
OCN Contract Services	31670 Hostels: General	Furniture (SUPL)
OCN Contract Services	17396.97 Hostels: General	R&M Fixtures & Fittings (PREM)
Oak Hill Community Nursery Ltd	1188 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Oak Hill Community Nursery Ltd	14220.15 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	107692.77 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	30500 AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2022.16 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4143.24 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2391.43 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2391.43 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1590.76 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	2986.96 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	8775 Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Ltd	44.85 Inprint	Stationery External Costs (SUPL)
Office Depot UK Ltd	62.7 Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	125.73 Members' Allowances	Stationery External Costs (SUPL)
Office Depot UK Ltd	115.39 Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Ltd	102.6 Electoral Registration Officer	R&M Security (PREM)
Office Depot UK Ltd	866.52 Electoral Registration Officer	Stationery External Costs (SUPL)
IOMA David IIIK I d		Otation of Edward Ocata (OUDL)
Office Depot UK Ltd	98.34 Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Ltd	300.76 FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	127.48 FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.36 HR Corporate Services	Computer Purchase (SUPL)
Office Depot UK Ltd	13.19 HR Corporate Services	Equipment General (SUPL)
Office Depot UK Ltd	127.91 HR Corporate Services	Stationery External Costs (SUPL)

Lewisham Council exper	nditure over £250 O	ctober 2013		51
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Office Depot UK Ltd	119.18	Practice Support Office	Equipment General (SUPL)	
Office Depot UK Ltd	792.32	Practice Support Office	Stationery External Costs (SUPL)	
Office Depot UK Ltd	9.98	Anti Fraud and Corruption Team	Computer Purchase (SUPL)	
Office Depot UK Ltd	25.83	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)	
Office Depot UK Ltd	27.15	School Improvement Team	Equipment General (SUPL)	
Office Depot UK Ltd	231.97	School Improvement Team	Stationery External Costs (SUPL)	
Office Depot UK Ltd	5.7	Lewisham Music Service	Equipment General (SUPL)	
Office Depot UK Ltd	60.16	Lewisham Music Service	Stationery External Costs (SUPL)	
Office Depot UK Ltd	19.66	Business Support Service	Catering External Costs (SUPL)	
Office Depot UK Ltd	12.03	Business Support Service	Equipment General (SUPL)	
Office Depot UK Ltd	33.84	Business Support Service	Materials (SUPL)	
Office Depot UK Ltd	606.52	Business Support Service	Stationery External Costs (SUPL)	
Office Depot UK Ltd	2.22	Adoption Support Services	Equipment General (SUPL)	
Office Depot UK Ltd	18.44	Adoption Support Services	Stationery External Costs (SUPL)	
Office Depot UK Ltd	49.58	Adoption Improvement Grant	Stationery External Costs (SUPL)	
Office Depot UK Ltd	4.57	EPT and SpLD Teams	Equipment General (SUPL)	
Office Depot UK Ltd	61.75	EPT and SpLD Teams	Stationery External Costs (SUPL)	
Office Depot UK Ltd	31.7	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)	
Office Depot UK Ltd	8.33	Director's Office	Equipment General (SUPL)	
Office Depot UK Ltd	44.43	Director's Office	Stationery External Costs (SUPL)	
Office Depot UK Ltd	12.61	Performance	Equipment General (SUPL)	
Office Depot UK Ltd	11.33	Performance	Stationery External Costs (SUPL)	
Office Depot UK Ltd	191.34	YS: Adventure Playgrounds	Stationery External Costs (SUPL)	
Office Depot UK Ltd	6.89	Education Business Partnership	Equipment General (SUPL)	
Office Depot UK Ltd	111.88	Education Business Partnership	Stationery External Costs (SUPL)	
Office Depot UK Ltd	10.63	SchEff: Governors' Support	Stationery External Costs (SUPL)	
Office Depot UK Ltd	27.62	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)	
Office Depot UK Ltd	146.72	Youth Offending Service	Catering External Costs (SUPL)	
Office Depot UK Ltd	6.42	Youth Offending Service	Equipment General (SUPL)	
Office Depot UK Ltd	66.3	Youth Offending Service	Stationery External Costs (SUPL)	
Office Depot UK Ltd	129.17	Ladywell Day Centre	Catering External Costs (SUPL)	
Office Depot UK Ltd	43.33	Ladywell Day Centre	Equipment General (SUPL)	
Office Depot UK Ltd	54.27	Ladywell Day Centre	Stationery External Costs (SUPL)	
Office Depot UK Ltd	17.13	Lewisham Linkline	Clothing & Laundry (SUPL)	
Office Depot UK Ltd	18	Lewisham Linkline	Equipment General (SUPL)	
Office Depot UK Ltd	32.88	Lewisham Linkline	Stationery External Costs (SUPL)	
		Cultural and Community Development		
Office Depot UK Ltd	72.01	Services	Catering External Costs (SUPL)	

Lewisham Council expen	diture over £250 O	ctober 2013		52
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
		Cultural and Community Development		
Office Depot UK Ltd	11.89	Services	Equipment General (SUPL)	
		Cultural and Community Development		
Office Depot UK Ltd	61.9	Services	Stationery External Costs (SUPL)	
Office Depot UK Ltd	26.76	CEL: Granville Park Centre	Equipment General (SUPL)	
Office Depot UK Ltd	409.17	CEL: Granville Park Centre	Stationery External Costs (SUPL)	
		CEL: Vocational and Learning Support		
Office Depot UK Ltd	62.94	Management	Stationery External Costs (SUPL)	
Office Depot UK Ltd	90.6	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)	
Office Depot UK Ltd	23.65	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)	
Office Depot UK Ltd		CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)	
Office Depot UK Ltd	0.87	CEL: Brockley Rise Centre	Equipment General (SUPL)	
Office Depot UK Ltd	63.12	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)	
Office Depot UK Ltd	24.42	CEL: Marketing	Stationery External Costs (SUPL)	
Office Depot UK Ltd	43.93	Libs: Libraries Operational Development	Equipment General (SUPL)	
Office Depot UK Ltd	12.46	Libs: Libraries Operational Development	Stationery External Costs (SUPL)	
Office Depot UK Ltd		Other Public Health Administration Expenses	Equipment General (SUPL)	
Office Depot UK Ltd		Other Public Health Administration Expenses	Stationery External Costs (SUPL)	
Office Depot UK Ltd		AWLD Specialist SW Team	Stationery External Costs (SUPL)	
Office Depot UK Ltd		Leemore Day Centre	Equipment General (SUPL)	
Office Depot UK Ltd		Leemore Day Centre	Stationery External Costs (SUPL)	
Office Depot UK Ltd		Naborhood Day Centre	R&M Fixtures & Fittings (PREM)	
Office Depot UK Ltd	70.62	JOINT COMMISIONING	Stationery External Costs (SUPL)	
Office Depot UK Ltd		Strategy, Partnership & Communication	Equipment General (SUPL)	
Office Depot UK Ltd	20.9	Strategy, Partnership & Communication	Stationery External Costs (SUPL)	
Office Depot UK Ltd	25.53	Adult Services Care Modernisation	Equipment General (SUPL)	
Office Depot UK Ltd	14.55	Adult Services Care Modernisation	Furniture (SUPL)	
Office Depot UK Ltd	30.08	Adult Services Care Modernisation	Stationery External Costs (SUPL)	
Office Depot UK Ltd	80.88	Adult Services Business Support	Equipment General (SUPL)	
Office Depot UK Ltd	237.44	Adult Services Business Support	Furniture (SUPL)	
Office Depot UK Ltd	224.13	Adult Services Business Support	Stationery External Costs (SUPL)	
Office Depot UK Ltd	7.26	Customer Relations	Equipment General (SUPL)	
Office Depot UK Ltd	38.62	Head of Asset Strategy and Development	Equipment General (SUPL)	
Office Depot UK Ltd	50.74	Head of Asset Strategy and Development	R&M Fixtures & Fittings (PREM)	
Office Depot UK Ltd		Head of Asset Strategy and Development	Stationery External Costs (SUPL)	
Office Depot UK Ltd		Performance and Programme Management	Computer Supplies (SUPL)	

Lewisham Council expenditure		53
Supplier	£ Spend (excluding VAT) Service	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Office Depot UK Ltd	23.92 Performance and Programme Management	Equipment General (SUPL)
Office Depot UK Ltd	37.98 Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	2.64 Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.98 Employment Development	Equipment General (SUPL)
Office Depot UK Ltd	18.32 Employment Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	26.98 Planning Development Control	Equipment General (SUPL)
Office Depot UK Ltd	130.71 Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.58 Secretarial Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	29.79 Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Ltd	31.41 Door 2 Door	Equipment General (SUPL)
Office Depot UK Ltd	286.47 Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.55 Service Support / Network Management	Equipment General (SUPL)
Office Depot UK Ltd	3.1 Service Support / Network Management	R&M Fixtures & Fittings (PREM)
Office Depot UK Ltd	67.96 Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	37.86 Parking Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	23.11 Engineering	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.41 EH: Food Safety	Equipment General (SUPL)
Office Depot UK Ltd	54.56 EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Ltd	20.81 Licensing Services	Equipment General (SUPL)
Office Depot UK Ltd	6.73 Licensing Services	Materials (SUPL)
Office Depot UK Ltd	180.13 Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.64 Pest Control	Equipment General (SUPL)
Office Depot UK Ltd	181.33 Pest Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	67.43 Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Ltd	18.2 Clean Streets	Equipment General (SUPL)
Office Depot UK Ltd	80.42 Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Ltd	86.03 Crematoria Admin	Equipment General (SUPL)
Office Depot UK Ltd	269.1 Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	122.18 Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.33 Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Ltd	25.08 Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	8.02 Housing Options G Fund	Clothing & Laundry (SUPL)
Office Depot UK Ltd	23.2 Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Ltd	137.89 Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.03 Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Ltd	907.97 Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	14.76 Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	18.72 Customer Serv Access Point	Stationery External Costs (SUPL)

Supplier £ Spend (excluding VAT) Service Description	
••••	
15 Billion 9375 Connexions Contract Other Fees (SUPL)	
Office Depot UK Ltd 25.25 Registrars Equipment General (SUPL)	
Office Depot UK Ltd 451.86 Registrars Stationery External Costs (SUPL)	
Office Depot UK Ltd 19.78 Emergency Planning Equipment General (SUPL)	
Office Depot UK Ltd 108.75 Emergency Planning Stationery External Costs (SUPL)	
Office Depot UK Ltd 6.76 C.Tax Admin Equipment General (SUPL)	
Office Depot UK Ltd 251.66 C.Tax Admin Stationery External Costs (SUPL)	
Office Depot UK Ltd 84 Strategy & Performance Equipment General (SUPL)	
Office Depot UK Ltd 347.65 Strategy & Performance Stationery External Costs (SUPL)	
Ogier Electronics Ltd 653 Crime Reduction-CCTV Service Equipment General (SUPL)	
Old Village School Ltd 3106.12 Mental Health Over 65 Nursing Nursing Homes (Ext Contractors) (THPP)	
Redacted 495 Legal Fees Legal Fees (SUPL)	
Olympic (South) Ltd 3225 CWCN: Transport for SEN Pupils Taxis Clients (TRAN)	
Olympic (South) Ltd 725 Adult Services Business Support Taxis Clients (TRAN)	
Omega Elifar Ltd	
Omega Lettings Ltd 2700 Bed & Breakfast Rents (PREM)	
One Step(Support)Ltd t/a One Step at a	
Time 381.08 Outreach Service Day Care (Ext Contractors) (THPP)	
Open Objects Software Ltd 5000 General Sure Start Grant Other Clients (TFR)	
Open University 990 Customer Serv Access Point Staff Training (EMP)	
R&M Responsive Repairs (PREM) (formerly	'Sewers
Openview Security Solutions Ltd 204.32 Hostels (North & South) R&M Other')	
Openview Security Solutions Ltd 254.32 Hostels (North & South) R&M R&M Security (PREM)	
Openview Security Solutions Ltd 1302.1 Milford Towers R&M R&M Security (PREM)	
Openview Security Solutions Ltd 500.59 Lethbridge & Heathside R&M R&M Security (PREM)	
R&M Responsive Repairs (PREM) (formerly	'Sewers
Openview Security Solutions Ltd 35.75 Lewisham Homes North R&M Other')	
Openview Security Solutions Ltd 11452.61 Lewisham Homes North R&M R&M Security (PREM)	
Openview Security Solutions Ltd 33.25 Lewisham Homes South R&M Premises Other (PREM)	
R&M Responsive Repairs (PREM) (formerly	'Sewers
Openview Security Solutions Ltd 33.25 Lewisham Homes South R&M Other')	
Openview Security Solutions Ltd 3103.64 Lewisham Homes South R&M R&M Security (PREM)	
Opus Energy Ltd 45481.63 Electricity Control A/c : Opus Energy Ltd Expenditure	
Orange Property Services 9886.35 AST No Recourse Cases Rents (PREM)	
Orbital Sound Ltd 1623.28 LT: Main Theatre Programme Other Fees (SUPL)	
Orchard Care Homes.com (3) Limited 6919.96 YA Nursing Homes Nursing Homes (Ext Contractors) (THPP)	
Orpheus Centre 1123.75 AWLD Residential Resid Homes (Ext Contractors) (THPP)	
Outdoor Clerks Agency 385 C.Tax Admin Legal Fees (SUPL)	
Outlook Fostering Services Ltd 13332.85 FSW Fostering Fostering (Other Third Parties) (THPP)	

Lewisham Council expenditur			•
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Own Life Ltd	7967	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7967	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	11005	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	6864.33	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	34322.89	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	62863.74	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	25110	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	82167.73	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	16477	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	10099.25	Looked After Children	Other Third Parties (THPP)
		ED: European River Corridor Improvement	, ,
P V Projects Ltd	2624	Plan	Consultancy Fees Basic (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	1	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
,			
P.E. Logan Ltd T/a Station Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
PACT(Parents and Children Together)		Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
PC World Business	1	Heathside & Leathbridge	Acquisition: Disbursements
PDE Waste Technologies		Street Markets Management & Admin.	Equipment General (SUPL)
PDE Waste Technologies	1800	Lewisham Market	Equipment General (SUPL)
<u> </u>			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts	36.02	New Cross R&M	Other')
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts	2021	Lewisham Homes North R&M	Other')
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PDERS Key Lifts	877.27	Lewisham Homes South R&M	Other')
·			R&M Responsive Repairs (PREM) (formerly 'Sewers
PG Services	175	Milford Towers R&M	Other')
PG Services	125	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
PG Services	85	Lewisham Homes North R&M	Other')
PHS Group Ltd		Head of Asset Strategy and Development	Catering External Costs (SUPL)
PHS Group Ltd		Environment Administration	Other Ext Contractors (THPP)
PJ Care Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
POhWER		Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd		Fleet Stock	Purchases
PSS Consulting Services Ltd		Lewisham Homes R & M Client	R&M Gas Contract (PREM)
PW Reynolds Electrical Ltd		Primary Capital Programme-Brockley	Works:Construction
Palmer & Harvey Mclane Ltd		LT: Catering & Bars	Catering External Costs (SUPL)

Lewisham Council expenditur		56
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Palmgrange Ltd	3004.3 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Park Avenue Healthcare	17254.99 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Arrenberg Solicitors	250 EYSCM: Cost of Service Provision	Legal Fees (SUPL)
Parkside	8520.64 YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	70966.63 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Patient Transport (UK) Ltd	450 FSW - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Paul Holman Associates Ltd	30000 LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	668.5 Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Pavilion Nursery	5941.4 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peach	746.28 CWCN: SEN General Support	Other Fees (SUPL)
Pearl Linguistics Ltd	755.95 Children interpreting	Other Third Parties (THPP)
Peartree Care Centre	32569.59 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	64033.25 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings LLP	11681.32 2012 - Primary Places Programme	Works:Construction
Pellings LLP	Major Works Programme Core Works North - 500.22 Phase 1	Fees External:Project Management
Pellings LLP	Major Works Programme Core Works North - 178.25 Phase 4	Fees External:Project Management
Pellings LLP	2262.48 Lift Refurbishment to North Areas 12/13	Fees External:Architect
	Door Entry System Replacement - North Areas	
Pellings LLP	3174.22 12/13	Fees External:Architect
Pellings LLP	4509.78 12/13 Planned Maintenance Works - Paving	Fees External:Architect
Pembrokeshire Resource Centre	23958.75 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84 YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	39240.94 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4714.08 MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	3200 YS: Community & Youth Service Management	, , , ,
Penna Barkers	640 Youth Offending Service	Staff Recruitment (EMP)
Penna Barkers	775.6 Trading Standards	Staff Recruitment (EMP)
Penny Blake Specialist Psychology &		
Psychotherapy Services	7123.25 Legal Fees	Legal Fees (SUPL)
	Supp People: Offenders / People at Risk of	- '
Penrose Housing Association	26717.73 Offending	Voluntary Associations (THPP)
Penrose Housing Association	106888.32 DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Penrose Housing Association	161771.75 New Hope Project	Other Ext Contractors (THPP)

Lewisham Council expenditur	re over £250 O	ctober 2013	57
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Pepys Pharmacy	30	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Pepys Pharmacy	325.92	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Peter Brett Associates		Transport - TfL	Works:Construction
Peter Pan Nursery	14416.29	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4400	Director's Office	Other Fees (SUPL)
Phil Clarke Sports Ground Maintenance	975	Community Parks & Open Spaces	R&M Materials (PREM)
Philippe L'olive Brass Instrument Repair	373.5	Lewisham Music Service	Materials (SUPL)
Phillips Deliveries & Removals Ltd	310	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	182	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phoebes Garden Centre	707.75	Cemeteries	Equipment General (SUPL)
Phoenix House	2977.5	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
		Ladywell Play Tower&Beckenham Place	,
Piercehill	3544	Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Ltd		2013 - Primary Places Programme	Fees External:Project Management
Pinnacle ESP Ltd		2013 Schools Minor Works Programme	Fees External:Project Management
Pipers Projects Ltd		Catford Town Centre - Phase 1	Fees External:Planning Supervisor
Pitney Bowes Ltd		Postal Franking Services	Postages External Costs (SUPL)
Pitney Bowes Ltd		Crematoria Admin	Postages External Costs (SUPL)
Place2Be		CAMHS Programme	Voluntary Associations (THPP)
Plan Personnel		YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel		Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One		CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
			, , ,
Plus		Supp People: People with Learning Disabilities	
Plus		YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus		AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus		AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus		AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus		AWLD Other Care	Grants to External Orgs (SUPL)
Plus		Outreach Service	Day Care (Ext Contractors) (THPP)
Plus		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	79324.32	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure	e over £250 October 2013	58
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Pollard Thomas Edwards Architects	37265 New Build Programme	Consultancy Fees Basic (SUPL)
Post Office Ltd	1142.85 FMD Cashier (CSS)	Postages External Costs (SUPL)
Posturite (UK) Ltd	352.02 Positive Action for Young People	Equipment General (SUPL)
Potclays Ltd	347.07 CEL: Art & Leisure	Materials (SUPL)
Potter Raper Partnership	2750 EMU: School Buildings	Consultancy Fees Basic (SUPL)
Potterycrafts Ltd	324.89 CEL: Art & Leisure	Materials (SUPL)
Pre-School Learning Alliance: Lewisham		
Branch/Sub Committee	22770.25 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham		5 \
Branch/Sub Committee	60315.33 Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham	, , ,	
Branch/Sub Committee	24999.85 CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Precision Lift Services Ltd	198486.35 Lift Refurbishment to South Areas 12/13	Works:Construction
Premi News	817.51 Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Garden Services & Tree Work	·	,
Ltd	8116.5 Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	2280 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	4936 Development Projects	Works:Construction
PricewaterhouseCoopers	350 Finance Shared Service	Staff Training (EMP)
PricewaterhouseCoopers	32034 Programme Management: Other Services	Other Contract Payments (SUPL)
Prime Time Recruitment Ltd	872 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	238.39 Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Priory Print & Stationery Ltd	467.35 Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	29.66 Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Priory Rehabilitation Services	36186.05 YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley		
Mobility & Liftech Systems	4981.25 HSG HIP DFG Gen	Grants
Proactiv Contact Centre	1072 Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	86 Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	17940.9 Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	4127.5 LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	26362.79 Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	20053.16 FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	258 FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	580 FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 October 2013			5
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Proactiv Contact Centre	1222	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1470	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	285	FSW - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactiv Contact Centre	1443	FSW - Mayow Team (Area 4) - Section 17	Other Third Parties (THPP)
Project Centre		Catford Broadway - Phase 2	Fees External:Client Costs
Project Centre	26332.18	Transport - TfL	Works:Construction
Project Centre	396.95	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Project Centre	8793.11	Traffic Management	Other Fees (SUPL)
Project Space Ltd		Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Property Tectonics Ltd	3201.36	12/13 Hostels Capital Programme	Fees External:Architect
Property and Design Consultancy Ltd	31200	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Public Analyst Scientific Service Ltd	435	EH: Food Safety	Other Fees (SUPL)
Public Policy Exchange Ltd	424	YS: Community & Youth Service Management	Conference Fees (SUPL)
PurePower Electric Ltd	680	Deptford High St Phase 2 [OLF]	Works:Fit Out
Purple Reign	3276.25	Apprenticeships	Other Contract Payments (SUPL)
Q & B Romford	229.03	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Q & B Romford	1194.71	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	445.57	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
Q & B Romford	1024.76	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	44735.4	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	31527.25	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2287.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	33861.59	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Qube Global Software Ltd	3738.63	Performance and Programme Management	Computer Software (SUPL)
Queens Road Partnership	1417.5	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
Queens Road Partnership	30	Adult Services Business Support	Other Fees (SUPL)
Quickheart Ltd	600	Adult Services Care Modernisation	Computer Maintenance (SUPL)
		Supp People: People with Mental Health	
Quo Vadis Trust	68145.39	Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1660.71	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	9742.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	42.97	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R@w Logistics Ltd		AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd		FSW Other Care	Other Third Parties (THPP)

Lewisham Council expenditure	e over £250 October 2013	60
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
R@w Logistics Ltd	3800 Mental Health Team	No Recourse to Public Funds (TFR)
_		R&M Responsive Repairs (PREM) (formerly 'Sewers
RGE Services	2106.52 Hostels (North & South) R&M	Other')
RGE Services	121.5 Hostels (North & South) R&M	R&M Security (PREM)
		R&M Responsive Repairs (PREM) (formerly 'Sewers
RGE Services	1296.6 New Cross R&M	Other')
		R&M Responsive Repairs (PREM) (formerly 'Sewers
RGE Services	979.42 Lewisham Homes North R&M	Other')
RGE Services	65.38 Lewisham Homes North R&M	R&M Security (PREM)
		R&M Responsive Repairs (PREM) (formerly 'Sewers
RGE Services	586.28 Lewisham Homes South R&M	Other')
RNIB Redhill College	23375.71 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
11 19	Supported Employment (incl. Sheltered	, , ,
RNIB#01	1566.94 Employment)	Aids & Adapt for Clients (SUPL)
RNIB#01	1469.17 Home Library Service	Materials (SUPL)
RNID trading as Action on Hearing Loss	34186.72 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RTS Technology Solutions	42883.86 Refurbishment of Meadowgate Primary School	
Rainbow Fostering Services Ltd	5752.29 LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	9087.21 FSW Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	12146.41 Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	5499.36 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	159529.35 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	8728.58 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravens Wood School	3039 CWCN: SEN Academies and Free Schools	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	44875.98 Ravensbourne Project (Short Breaks)	Other Contract Payments (SUPL)
Read - The Reading Agency	375 Libs: Libraries Operational Development	Books & Publications (SUPL)
Reamcare Ltd T/A The Lighthouse		
Childrens Home	11142.9 Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Reay Primary Foundation School	1500 School Improvement Team	Other Fees (SUPL)
Redstone House	7820.48 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	285 Finance Shared Service	Other Fees (SUPL)
Reed Engineering Building Services Ltd	8201.45 2013 - Primary Places Programme	Works:Construction

Lewisham Council expenditu	re over £250 O	ctober 2013		61
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion		Connexions Contract	Other Fees (SUPL)	
Reed Engineering Building Services Ltd	29134.68	2013 Schools Minor Works Programme	Works:Construction	
Reed Location Removals Ltd		Lewisham Music Service	Vehicle Contract External Hire (TRAN)	
Reed Managed Services		Corporate Feeder Control	Feeder Control	
		Supp People: Women at Risk of Domestic		
Refuge	122867.1		Voluntary Associations (THPP)	
Refuge		CSU-Refuge	Grants to External Orgs (SUPL)	
Regard Partnership		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Regenter B3 Ltd		Brockley PFI	Other Ext Contractors (THPP)	
Residential Block Management Services		2.00.000		
Ltd	1200	Lease Rentals On Property	Service Charges (PREM)	
Retail Leisure UK Ltd		LT: Catering & Bars	Catering External Costs (SUPL)	
Reynolds Porter Chamberlain		Insur Provision: Current	Contributions In	
Rheanon Ltd		DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
Rheanon Ltd		AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
Rheanon Ltd		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
Tribunon Eta	2001.01	Trainiady Erro a For (570)	Curer Contract Laymonts (CCL E)	
Rheanon Ltd	567	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
Richard Buxton Solicitors	10122.6	Planning Development Control	Legal Fees (SUPL)	
Redacted	2000	LAC Additional Services	Other Third Parties (THPP)	
Riverside Truck Rental Ltd	12580	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Roberts & Denny's Removals & Storage	1250	Milford Towers Decant.	Fees External:Project Management	
Roberts & Denny's Removals & Storage	500	Heathside & Leathbridge	Acquisition:Disbursements	
Roberts & Denny's Removals & Storage	800	Excalibur - Estate Regeneration	Acquisition:Disbursements	
Roberts & Denny's Removals & Storage	660	Major Works Programme Core Works South - Phase 1	Works:Construction	
Troberts & Definy 3 Nemovals & Glorage	000	Major Works Programme Core Works South -	Works. Construction	
Roberts & Denny's Removals & Storage	280	Phase 2	Works:Construction	
, i i i i i i i i i i i i i i i i i i i		Major Works Programme Core Works South -		
Roberts & Denny's Removals & Storage	2100	Phase 3	Works:Fit Out	
, i i i i i i i i i i i i i i i i i i i		Major Works Programme Core Works South -		
Roberts & Denny's Removals & Storage	1050	Phase 6	Works:Fit Out	
	.300	Major Works Programme Core Works South -	1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Roberts & Denny's Removals & Storage	880	Phase 7	Works:Fit Out	

Lewisham Council expenditure over £250 October 2013			62	
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
		Major Works Programme Core Works South -		
Roberts & Denny's Removals & Storage	2230	Phase 8.	Works:Fit Out	
		Major Works Programme Core Works South -		
Roberts & Denny's Removals & Storage	1305	Phase 10	Works:Construction	
		Major Works Programme Core Works South -		
Roberts & Denny's Removals & Storage	220	Phase 10	Works:Fit Out	
		Major Works Programme Core Works North -		
Roberts & Denny's Removals & Storage	540	Phase 13	Works:Fit Out	
		Major Works Programme Core Works North -		
Roberts & Denny's Removals & Storage	1235	Phase 14	Works:Fit Out	
		Major Works Programme Core Works North -		
Roberts & Denny's Removals & Storage	465	Phase 17	Works:Fit Out	
Roberts & Denny's Removals & Storage	320	MH Team Other Care	Other Clients (TFR)	
Roberts & Denny's Removals & Storage	2350	Property Initiatives Team	Rents (PREM)	
Pohorto & Donnylo Pomovolo & Storago	1040	Pohousing Dovolonment	Premises Other (PREM)	
Roberts & Denny's Removals & Storage Rodett Lee Pre-School		Rehousing Development EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Rodell Lee Fie-School	0004.9	E 130(II). External Grant for 3 fear Olds	Grants to External Orgs (SUPL)	
Roehampton Lodge School Priory	15000	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
Rosecroft Care Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Roseshade Ltd		Business Support Service	Taxis Staff (TRAN)	
			,	
Roseshade Ltd	22	Referral And Assessment Team 4 - Section 17	Public Transpt Clients (TRAN)	
Danahada I (d	22	Defended And Accessors of Trees 4 Court 47	Tavia Olionta (TDANI)	
Roseshade Ltd		Referral And Assessment Team 4 - Section 17	,	
Roseshade Ltd		Emergency Duty Team	Taxis Clients (TRAN)	
Roseshade Ltd		Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)	
Roseshade Ltd		Fostering Placements	Taxis Clients (TRAN)	
Roseshade Ltd		Leaving Care LAC Children's Homes	Taxis Clients (TRAN)	
Roseshade Ltd		Looked After Children	Taxis Clients (TRAN)	
Roseshade Ltd		CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)	
Roseshade Ltd	2284.75	FSW Fostering	Taxis Clients (TRAN)	
Roseshade Ltd	966.1	FSW - Goldsmiths Team (Area 1) - Section 17	Taxis Clients (TRAN)	
Roseshade Ltd	171	FSW - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
Roseshade Ltd	99.8 FSW - Pendragon Team (Area 3) - Section 17	Public Transpt Clients (TRAN)	
Roseshade Ltd	256.5 FSW - Pendragon Team (Area 3) - Section 17	Taxis Clients (TRAN)	
	Care Services Family Centre (Meliot Road) -		
Roseshade Ltd	1654 Section 17	Taxis Clients (TRAN)	
Roseshade Ltd	3192 Vulnerable Pupils	Other Ext Contractors (THPP)	
Roseshade Ltd	408.8 Community Safety	Taxis Staff (TRAN)	
Roseshade Ltd	193.8 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Roseshade Ltd	165.25 MH Team Other Care	Other Clients (TFR)	
Roseshade Ltd	1425.45 Adult Services Business Support	Taxis Clients (TRAN)	
Roseshade Ltd	1870 Door 2 Door	Taxis Clients (TRAN)	
Ross McCarthy & Associates	295 Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)	
Rowena House Ltd	7693.3 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Royal British Legion Industries	3215.24 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Royal Mail Group Ltd	45.8 Engagement	Other Fees (SUPL)	
Royal Mail Group Ltd	294.44 Electoral Registration Officer	Postages External Costs (SUPL)	
., ., ., .,	Fostering Support Services including Business	, ,	
Royal Mail Group Ltd	6.8 Support	Stationery External Costs (SUPL)	
Royal Mail Group Ltd	40 PSSA: Admissions & Appeals	Postages External Costs (SUPL)	
Royal Mail Group Ltd	86 Community Intermediate Care	Postages External Costs (SUPL)	
Royal Mail Group Ltd	4.76 CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)	
Royal Mail Group Ltd	1.68 Building Control	Postages External Costs (SUPL)	
Royal Mail Group Ltd	92.37 Trading Standards	Postages External Costs (SUPL)	
Royal Mail Group Ltd	45 EH: Food Safety	Postages External Costs (SUPL)	
Royal Mail Group Ltd	54.06 C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)	
Royal Masonic Benevolent Institute	4910.18 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Royal Star & Garter Home	2349.98 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Rundle & Co Ltd	564.64 Central Debtors Team	Other Fees (SUPL)	
		Other Fees (SUPL)	
Rushey Green Nursery	1032 CEL: Discretionary Learner Support Fund 22228.72 CSD: Community Sector Investment Fund	,	
Rushey Green Time Bank	•	Grants to External Orgs (SUPL)	
Redacted	293 Planning Development Control	Public Transpt Staff (TRAN)	
Russell Court Care Home	2000.87 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Redacted	566 LAC Additional Services	Other Third Parties (THPP)	
Ryde House LLP	10342.37 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Ryedale Court	2170.93 YA Nursing Homes Nursing Homes (Ext Contractors) (THPP)		
	Door Entry System Replacement - North Areas		
SCCI Alphatrack Limited	153817.09 12/13	Works:Construction	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
SCCI Alphatrack Limited	68039.18 Entryphone Installation 2011/12 Area 1	Works:Construction	
SG Smith (Motors) FH Ltd	457.22 Fleet Stock	Purchases	
SG Smith (Motors) FH Ltd	120.19 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
SHP Head Office	61865.43 Supp People: Young People at Risk	Voluntary Associations (THPP)	
SK Housing Ltd	9330 Bed & Breakfast	Rents (PREM)	
SPM Lithographics Ltd	477 Deptford High St Phase 2 [OLF]	Works:Construction	
SPM Lithographics Ltd	363 CEL: Headquarters & Centrally Held Budget	Printing External Costs (SUPL)	
Safe & Sound Control System Ltd	225 Deptford Lounge	R&M Maintenance Contract (PREM)	
Safe & Sound Control System Ltd	1446.5 Once Off Property Costs	R&M Interior Works (PREM)	
Safecare (UK) Ltd	8932.32 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Sahara Marquees Ltd	605 Neighbourhood Development: Portas Pilot	Equipment General (SUPL)	
Sahara Marquees Ltd	420 Deptford High Street Project	Other Contract Payments (SUPL)	
Saint Swithuns Parochial Church	5000 Early Intervention Service Management	Other Clients (TFR)	
Redacted	638.5 Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)	
Redacted	2000 Adult Services Care Modernisation	Legal Fees (SUPL)	
Redacted	2500 Door 2 Door	Other Ext Contractors (THPP)	
Salvation Army	58760.85 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Samaritans Lewisham Greenwich &	CSU-Samaritans-Lewisham, Greenwich &	, i	
Southwark Branch	1071 Southwark Branch	Grants to External Orgs (SUPL)	
Sami Sports	250 SD: Community Sports	Other Fees (SUPL)	
Sanctuary Care Ltd	2621.8 YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd	3500 YA Residential	Resid Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd	41622.45 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd	4396.48 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Sanctuary Care Ltd	7984.24 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	2000 Leaving Care Over 18's	Other Third Parties (THPP)	
Redacted	880 Private Sector Leasing	Rents (PREM)	
Sankofa Care Ltd	3929.78 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Sankofa Care Ltd	7523.03 LAC Fostering	Fostering (Other Third Parties) (THPP)	
Sankofa Day Nursery	570 Adoption & Kinship Placements	Fostering (Other Third Parties) (THPP)	
Sankofa Day Nursery	346.67 Adoption & Kinship Placements	Other Third Parties (THPP)	
Santia Health & Safety Ltd	9800 Fire Risk Management Contract	R&M Health & Safety Works (PREM)	
Santia Health & Safety Ltd	9880 Water Hygiene Contract	R&M Water Other (PREM)	
	HR Learning & Development Childrens Social		
Redacted	1475 Care	Students Other (TFR)	
Sarabec Ltd	294.05 Services for Deaf	Aids & Adapt for Clients (SUPL)	
Savills (L & P) Ltd	2950 Development Projects	Fees External:Project Management	
Saxon Court	2370.44 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expendi	ture over £250 O	ctober 2013		65
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)	
Scottish Power PLC	1688.15	Hostels: General	Energy Electricity (PREM)	
Scotts Project Office	8090.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Seafields Fostering Ltd	12187.8	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Seafields Ltd		Looked After Children	Other Third Parties (THPP)	-
Seatbelt Service Ltd		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	-
Seawhite of Brighton		CEL: Art & Leisure	Materials (SUPL)	-
Second Wave Cent For Youth Art	14972.55	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)	-
Security Masters Ltd		MH Team Other Care	Other Clients (TFR)	
SeeAbility		YA Residential	Resid Homes (Ext Contractors) (THPP)	-
Seedlings Day Nursery Ltd		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	-
Self Unitd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	-
Semaphore House Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	-
Sense		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Sevacare (UK) Ltd		YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Sevacare (UK) Ltd		Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Sevacare (UK) Ltd		MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
Sevacare (UK) Ltd		Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)	
Share The Vision (Libraries) Ltd		Home Library Service	Other Fees (SUPL)	
Redacted		Private Sector Leasing	Rents (PREM)	
Sheel Pharmacy Ltd		DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
Sheel Pharmacy Ltd		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
Sheel Pharmacy Ltd		NHS Health Checks Pharmacy Providers (s76)		
Redacted		Practical Learning	Other Fees (SUPL)	
Siemens Financial Services Ltd		Positive Action for Young People	Photocopy External Costs (SUPL)	
Siemens Financial Services Ltd		YS: South West (Area 4)	Photocopy External Costs (SUPL)	
Siemens Financial Services Ltd		YS: North (Area 1)	Photocopy External Costs (SUPL)	
Siemens Financial Services Ltd		Libs: Lewisham Library	Equip Gen Oper Leases (SUPL)	
Siemens Financial Services Ltd		Northover Assessment Centre	Other Clients (TFR)	
Redacted		LAC Additional Services	Other Third Parties (THPP)	
Simplify Business Ltd	3091.63	Catford Broadway Project	Other Contract Payments (SUPL)	
		Excalibur Phase 1 Site Assembly & Emergncy		
Sitex Orbis Ltd	2164.2		Works:Construction	
Sitex Orbis Ltd	1839.97	Milford Towers Decant.	Works:Construction	
Sitex Orbis Ltd	10958.74	Heathside & Leathbridge	Works:Construction	
Sitex Orbis Ltd	1097.25	Community Parks & Open Spaces	R&M Security (PREM)	
Sitex Orbis Ltd	179.41	Private Sector Leasing	R&M Security (PREM)	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
Skatefresh	672 YS: South West (Area 4)	Other Fees (SUPL)	
Sky High PLC	615 Traffic Management	Other Fees (SUPL)	
Smartblade Ltd	2391.42 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Smartmove Homes Ltd t/a Hazelwwod			
Nursing Home	5217.83 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Social Enterprise Uk	5425 Early Intervention Service Management	Other Clients (TFR)	
Solent NHS Trust	436.87 GUM	Other Contract Payments (SUPL)	
Solon Community Network	35251.98 Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)	
Somerville Adventure Playground	23745 CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)	
Sonus	20541.22 MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
South East London Combined Heat &		, , ,	
Power Ltd	999999.6 Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)	
South Eastern Auto Electrical	2360 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
South Lewisham Group Practice	250 GP LES for Chlamydia Screening	Other Contract Payments (SUPL)	
South Lewisham Group Practice	1085 IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)	
South Lewisham Group Practice	3867.5 GP Clinical Lead NHS Health Checks	Other Fees (SUPL)	
South Lewisham Group Practice South London & Maudsley NHS Trust	680 NHS Health Checks Pharmacy Providers (s76) 464625.74 CAMHS Programme	Other Contract Payments (SUPL) Health Authorities (THPP)	
	Supp People: People with Mental Health		
South London & Maudsley NHS Trust	63734.64 Problems	Voluntary Associations (THPP)	
South London & Maudsley NHS Trust	1530 DAAT-Alcohol Service	Health Authorities (THPP)	
South London & Maudsley NHS Trust	16933 DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
South London & Maudsley NHS Trust	9400.2 Mental Health Team	General Agency Pay (EMP)	
Southern Archway	5798.84 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Southern Electric PLC	33742.42 Corporate Feeder Control	Feeder Control	
Southern Electric PLC	5259.26 Electricity Control A/c: Southern Electric	Expenditure	
Southern Electric PLC	1450.9 EMU: School Buildings	Energy Electricity (PREM)	
Southern Electric PLC	88.29 AST No Recourse Cases	Other Third Parties (THPP)	
Southern Electric PLC	120.82 No Recource To Public Funds	No Recourse to Public Funds (TFR)	
Southern Electric PLC	107.52 Safety (Other roads)	Consultancy Fees Basic (SUPL)	
Southern Electric PLC	769.5 Safety (Other roads)	Energy Electricity (PREM)	
Southern Electric PLC	1324.31 Phoenix Rechargeables: Highways	Energy Electricity (PREM)	
Southern Electric PLC	49686.24 Street Lighting Other Rds	Energy Electricity (PREM)	
Southern Electric PLC	1.93 Communal Lighting	Energy Electricity (PREM)	
Southern Electric PLC	25.31 Communal Lighting	Energy Gas (PREM)	
Southern Electric PLC	105.19 Communal Heating	Energy Gas (PREM)	
Southern Electric PLC	3749.9 Lewisham Homes North R&M	Energy Electricity (PREM)	

Lewisham Council expenditure	e over £250 October 2013	67
Supplier	£ Spend (excluding Service VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Southern Electric PLC	3749.9 Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	82.05 Hostels (North & South) R&M	R&M Security (PREM)
	, in the second	R&M Responsive Repairs (PREM) (formerly 'Sewers
Southern Lighting Engineers Ltd	2965.66 Lewisham Homes North R&M	Other')
Southern Lighting Engineers Ltd	1675.3 Lewisham Homes South R&M	R&M Security (PREM)
Sparkes Pharmacy	367.61 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Specialist Computer Centres PLC	2328.63 Lewisham Homes Non SLA	Computer Purchase (SUPL)
Specialist Computer Centres PLC	24495.3 ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	504.5 Preventing Violent Extremism	Computer Purchase (SUPL)
Specialist Computer Centres PLC	467.67 Crematoria Admin	Computer Purchase (SUPL)
Specialist Crafts Ltd Specialist Crafts Ltd	1236.42 CEL: Family Literacy, Language & Numeracy 47.95 CEL: Supported Learning	Materials (SUPL) Materials (SUPL)
Specialist Crafts Ltd Specialist Crafts Ltd	35.97 CEL: Supported Learning: Mindlift	Materials (SUPL)
Specialist Crafts Ltd Specialist Crafts Ltd	634.46 CEL: Art & Leisure	Materials (SUPL)
Specialist Crafts Ltd Specialist Crafts Ltd	57 CEL: Textile & Floral Design	Materials (SUPL)
Speedicars Ltd	4740.7 CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Liu	Cultural and Community Development	Taxis Cilents (TNAIN)
Speedicars Ltd	246.4 Services	Taxis Staff (TRAN)
Speedicars Ltd	2936.5 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	591.9 Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	88.3 Hostels: General	Taxis Staff (TRAN)
Speedicars Liu	00.5 Hostels. General	Taxis Stail (TNAIN)
Spinal & Disabled Homecare Services Ltd	8940 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	1858.45 Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	15200.85 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Centre	4061.66 YS: North (Area 1)	Grants to External Orgs (SUPL)
St Andrews Community Nursery	8335.95 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	4309.52 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Elizabeth's Centre	30897.46 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Elizabeth's Centre	13413.58 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	1667.19 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St John Ambulance	390 Adult Services Business Support	Taxis Clients (TRAN)
St Johns Medical Centre	430 GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
St Johns Medical Centre	2525 IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
St Johns Medical Centre	320 NHS Health Checks Pharmacy Providers (s76)	

Lewisham Council expenditure over £250 October 2013			
Supplier	Description		
15 Billion	£ Spend (excluding VAT) Service 9375 Connexions Contract	Other Fees (SUPL)	
St Laurence PCC	100 EYSDev: Early Years Development	Staff Training (EMP)	
St Laurence PCC	1200 CCtres: Community Centres Mgt	Room Hire (External) (PREM)	
St Michaels Community	400 CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
St Michaels Rest Home	2156.53 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
	Supp People: Single Homeless with Support		
St Mungo's Housing Association(SP)	349963.32 Needs	Voluntary Associations (THPP)	
Standage & Co Ltd	31747.1 Structural and Damp Works 2012/13	Works:Construction	
Starline (Sales Ideas) Ltd	473 TFL Driver Road Safety ETP	Other Fees (SUPL)	
Stars of Hope Pre School Ltd	3628.8 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Redacted	2100 Private Sector Leasing	Rents (PREM)	
Stephen Lawrence Charitable Trust	5000 Financial Issues	Other Fees (SUPL)	
Stepping Stones Resettlement Unit			
Limited	11060.88 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Sterling Press Ltd	15479 Communications & Marketing	Printing External Costs (SUPL)	
Stonegrove Ltd	103471.17 2013 Schools Minor Works Programme	Works:Construction	
Stonewall Equality Ltd	1750 Social Incl & Diversity	Other Fees (SUPL)	
Straight Plc	1952 Policy & Partnership	Other Ext Contractors (THPP)	
Street Tree Care Ltd	3050 Transport - TfL	Works:Construction	
Street Vibes Uk Ltd	1840 Positive Action for Young People	Grants to External Orgs (SUPL)	
Streetscene	9629.45 DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Sunbeam Fostering Agency Limited	3471.72 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Sundridge Court Nursing Home CHHG	g care _ re recently	g (care rimar amas) (rim r)	
Ltd	12661.87 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Sunny Daycare Nursery	6615 Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Sunrise Home Care Services Ltd	4536 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
Supported Fostering Services	32611.78 Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)	
Supported Fostering Services	10784.92 Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)	
Supported Fostering Services	3282.38 Leaving Care Over 18's	Other Third Parties (THPP)	
Supported Fostering Services	31844.24 LAC Fostering	Fostering (Other Third Parties) (THPP)	
Supported Fostering Services	423.52 Looked After Children	Other Third Parties (THPP)	
Supported Fostering Services	26630.23 FSW Fostering	Fostering (Other Third Parties) (THPP)	
Supported Fostering Services	211.76 FSW Fostering	Other Third Parties (THPP)	
Supporting Locally Limited	1350 CCtres: Community Centres Mgt	Consultancy Fees Basic (SUPL)	
Surgical Direct Supplies Ltd	644.55 Mortuary Service	Equipment General (SUPL)	
Redacted	1250 Community Services DMT	Consultancy Fees Basic (SUPL)	
Sussex Health Care	8254.86 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	2200 Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)	
Swallow Coach Co Ltd	400 YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)	

Lewisham Council expenditure over £250 October 2013			69
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	9375	Connexions Contract	Other Fees (SUPL)
Swallow Coach Co Ltd	400	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Swallows	30089.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	7377.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swiftcure Limited	29037.5	Cemetery Improvement Works	Grants
Swiftcure Limited	1584	HSG HIP PSG Gen	Grants
Sydenham Arts Festival Ltd	1200	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Sydenham Gardens	12630	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Sydenham Green Group Practice	102.5	GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
Sydenham Green Group Practice Synergy Fostering		NHS Health Checks Pharmacy Providers (s76) Leaving Care LAC Fostering	Other Contract Payments (SUPL) Fostering (Other Third Parties) (THPP)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Ltd	12917.05	EMU: Catering	R&M Fixtures & Fittings (PREM)
Syntonic Kitchen Technicians Ltd	706.1	Extended offer for 2 year old grant	Equipment General (SUPL)
T Brown Group Ltd	47085.08	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	48426.09	Lewisham Homes North R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	20938.71	Lewisham Homes North R&M	R&M Minor Works (PREM)
TACT	136.5	Disabilities LAC Other Care	Other Third Parties (THPP)
TACT	3060	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3060	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT		Leaving Care Over 18's	Other Third Parties (THPP)
TACT	19437.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3567	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT		FSW Fostering	Fostering (Other Third Parties) (THPP)
TLC Group Ltd		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	596.43	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	3104.33	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	3527.5	2012 - Primary Places Programme	Works:Construction
TMS Consultancy		Transport - TfL	Works:Construction
TTP Counselling Centre Ltd	4320.89	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
TVF (UK) Ltd	684.94	Hostels (North & South) R&M	Other')
TVF (UK) Ltd	250.03	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
I VI (OK) LIU	250.03	IVIIIIOIU TOWEIS NAIVI	R&M Responsive Repairs (PREM) (formerly 'Sewers
TVF (UK) Ltd	753.08	Lewisham Homes South R&M	Other')
TVF (UK) Ltd	91	Lewisham Homes South R&M	R&M Security (PREM)

Lewisham Council expenditu	Lewisham Council expenditure over £250 October 2013		
Supplier	£ Spend (excluding	Service	Description
15 Billion	VAI	Connexions Contract	
15 BIIIION	9373	Connexions Contract	Other Fees (SUPL)
Tadley Horizon Priory	35031.68	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Teachsport 2010 CIC		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Teamwork Kettering		Outreach Service	Day Care (Ext Contractors) (THPP)
Teksweep Ltd t/a Munitech	476	Fleet Stock	Purchases
Tempo-PCE	36903	Ladywell Road Bridge-Phase 1	Works:Construction
Temporary Lets Ltd	73140	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	2400	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terberg Matec UK	1753.23	Fleet Stock	Purchases
Terberg Matec UK	7159.29	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	291.65	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	62.5	Lewisham Homes South R&M	R&M Minor Works (PREM)
			R&M Responsive Repairs (PREM) (formerly 'Sewers
Terry's All Locks	45.83	Lewisham Homes South R&M	Other')
		ED: European River Corridor Improvement	
Thames 21 Ltd	2500	Plan	Consultancy Fees Basic (SUPL)
Thames Ambulance Service Ltd	316.4	Adult Services Business Support	Taxis Clients (TRAN)
Thames Ambulance Training Services	4960	Door 2 Door	Staff Training (EMP)
Thames Reach Bondway Housing		Supp People: Single Homeless with Support	
Association	527754.06	Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing			
Association		Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd		Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd		Money Found A/c	Expenditure
Thames Water Utilities Ltd		Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd		Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd		EMU: School Buildings	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd		AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	140.04	No Recource To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd		Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Thames Water Utilities Ltd		Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd		Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd		Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	56.91	Nature Conservation	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd		Lewisham Market	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	2628.54	Hostels: General	Water Chgs Unmetered (PREM)

Edwisham Oddron experiatore ever 2200 October 2010			71
Supplier	£ Spend (excluding VAT)	Service	Description
15 Billion	VAT)	Connexions Contract	
		GP LES for Chlamydia Screening	Other Fees (SUPL) Other Contract Payments (SUPL)
The 20 Lee Road Surgery		, ,	, ,
The 20 Lee Road Surgery	1037.3	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
The 20 Lee Road Surgery	980	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
The Albany		Libs: Libraries Operational Development	Other Fees (SUPL)
The Albany		Deptford Market	Room Hire (External) (PREM)
The Alcohol Academy CIC	II	Health Improvement Training	Other Fees (SUPL)
The Animal Clinic Ltd		Community Hygiene Public Health	Other Ext Contractors (THPP)
The Artemis Team Ltd		Leaving Care Over 18's	Other Third Parties (THPP)
The Avenues Trust		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bed Post		AST No Recourse Cases	Other Third Parties (THPP)
1110 200 1 001	011100	N'hood Ward Funding From MAYOR'S FUND	Curior rimar artico (rriir)
The Blackheath Society	1000	(Local Aseemblies)	Grants to External Orgs (SUPL)
The CCTV Advisory Service	II	Transport - TfL	Works:Construction
The Caldecott Foundation		Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd		AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	II	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society		Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Officer's Cociety	30032.01	Area i Gilliaren Gentre (Honor Garc)	other odnitaet r ayments (our E)
The Church of England Pensions Board	2459.1	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	693.12	YS: South West (Area 4)	Equipment General (SUPL)
The Consortium	17.97	YS: Adventure Playgrounds	Materials (SUPL)
The Foster Care Agency	5590.2	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3112.8	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1800	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9338.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6286.8	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership		LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership		FSW Fostering	Fostering (Other Third Parties) (THPP)
The Greenwich Carers Centre		CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
The Heathers		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Jenner Practice		GP LES for Chlamydia Screening	Other Contract Payments (SUPL)
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The Jenner Practice		NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
The John Townsend Trust		AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust		Lewisham Safeguarding Children Board	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	7355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT) VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
The Lewisham Healthcare NHS Trust	13149.69 Community Intermediate Care	Health Authorities (THPP)	
The Lewisham Healthcare NHS Trust	500 Lifestyle Intensive Support Resource	Other Fees (SUPL)	
The Lifecare Centre Ltd	4838 Community Services Directorate	Works:Construction	
The Media Sales House	1250 Communications & Marketing	Other Fees (SUPL)	
The Metro Centre Ltd	10000 YS: Borough Wide Work	Grants to External Orgs (SUPL)	
The Metro Centre Ltd	8394 The Metro Centre	Grants to External Orgs (SUPL)	
The Mills Family Limited	11609.55 Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
The Mortimer Society	5591.07 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
The Nelson Trust	13136.63 DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
The New School At West Heath	44353.6 CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
The Park Nursery	8335.95 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
The Pharmacy	613.43 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
The Pixl Club	28800 School Improvement Team	Other Fees (SUPL)	
The Priory Grange Potters Bar	5882.57 YA Residential	Resid Homes (Ext Contractors) (THPP)	
The Production House BBK Ltd	2440 LT: Main Theatre Programme	General Agency Pay (EMP)	
The Royal Borough Of Greenwich	4034.41 Money Found A/c	Expenditure	
The Royal Borough Of Greenwich	590.72 Attachment of Earnings Orders	Payments Made	
The Royal Borough Of Greenwich	3540 Bridges	Other Ext Contractors (THPP)	
The Royal Borough Of Greenwich	1568.91 Mortuary Service	Equipment General (SUPL)	
The Social Work Company	91944.08 Early Intervention Service Management	Other Contract Payments (SUPL)	
The Springs Community	6590.4 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
	Crime Reduction-Domestic Violence		
The TRYangle Project Limited	22500 Perpetrator Programme	Other Fees (SUPL)	
The Tulips Care Home	41714.29 MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
	Physical Activity Employee & Administration	(0.171)	
The Vale Medical Centre	110 Costs	Other Contract Payments (SUPL)	
The Vale Medical Centre	420 GP LES for Chlamydia Screening	Other Contract Payments (SUPL)	
The Vale Medical Centre	155 IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)	
The Village Nursery	2822.4 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
The Welcome Care Home Ltd	7389.12 YA Residential	Resid Homes (Ext Contractors) (THPP)	
The Welcome Care Home Ltd	31356.84 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
The Whittington Hospital	825.11 GUM	Other Contract Payments (SUPL)	
	11/12 School Minor Works Programme -		
Thomas Sinden Ltd	41640.3 Electrical Works	Works:Construction	
Thompsons Solicitors	4000 EYSCM: Cost of Service Provision	Legal Fees (SUPL)	
Thoughts of Others Ltd	1967.87 Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)	
Thoughts of Others Ltd	4854.14 Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)	

Lewisham Council expenditure over £250 October 2013			
Supplier	£ Spend (excluding VAT)	Description	
15 Billion	9375 Connexions Contract	Other Fees (SUPL)	
Thoughts of Others Ltd	1516.19 Looked After Children	Other Third Parties (THPP)	
Three Cs Support	898.35 Supp People: People with Learning Disabilities	• • • • • • • • • • • • • • • • • • • •	
Three Cs Support	4988.24 AWLD Day Care	Day Care (Ext Contractors) (THPP)	
Three Cs Support	50.88 AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Three Cs Support	8076.12 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Three Cs Support	169371.04 AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Three Cs Support	445.8 AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)	
Redacted	250 Deptford High St Phase 2 [OLF]	Works:Fit Out	
Timothy James Consulting Ltd	2600 CWCN: Special Educational Needs Team	Staff Recruitment (EMP)	
Redacted	1800 Private Sector Leasing	Rents (PREM)	
Tinklin Springall	14933.49 Sec 117 Mental Health Act 1983 Provision	Income Allocated	
Tiny Acorns Day Nursery	3922.8 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Tony Isbitt Photography	922.95 Fostering Placements	Other Third Parties (THPP)	
Tony Isbitt Photography	526.95 Adoption Team Foster Agency	Other Third Parties (THPP)	
Torridon Road Medical Practice	87.5 GP LES for Chlamydia Screening	Other Contract Payments (SUPL)	
Torridon Road Medical Practice	1202.5 IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)	
Torridon Road Medical Practice	1560 NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
Total Fix Ltd	9085 Community Services Directorate	Works:Construction	
Total Fix Ltd	19415.4 HSG HIP DFG Gen	Grants	
Total Fix Ltd	4194 HSG HIP PSG Gen	Grants	
Total Oil Great Britain Ltd	4388.19 Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Townsend Montessori Nurseries	9703.7 EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Toyota Financial Services (UK) PLC	4003.73 Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)	
Tracs	7135.89 AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Trade Uk	333.3 CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)	
Transmission Business Services	140 Door 2 Door	Other Ext Contractors (THPP)	
Transmission Business Services	625 Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)	
Transport Trading Limited	477 SAPS: Pupil Benefits	Public Transpt Clients (TRAN)	
Transport Trading Limited	632.5 Youth Offending Service	Public Transpt Clients (TRAN)	
Transport for London	6101.88 Transport - TfL	Works:Construction	
Transport for London	98013.3 Safety (Other roads)	Other Local Authorities (THPP)	
Treasury Solicitor BV	1013.56 Funerals and Protection of Property	Other Fees (SUPL)	
Trends Business Research Ltd	3248.25 Bus & Ent:Business Survey & Awards	Consultancy Fees Basic (SUPL)	
Tribal Education Ltd	8238.87 CEL: Management Information Systems	Computer Licences (SUPL)	
Trinity Laban C.O.M	30000 Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)	

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Tunstall Healthcare (UK) Ltd	19701.42	Lewisham Linkline	Equipment General (SUPL)	
Redacted	1860	Private Sector Leasing	Rents (PREM)	
UK Container Maintenance Ltd	3080	Refuse: Domestic	Equipment General (SUPL)	
UK Media Group Ltd	1820	CEL: Marketing	Advertising & Publicity (SUPL)	
UK Mediation Ltd	850	Strategy & Performance	Other Fees (SUPL)	
UK Power Networks (Operations) Ltd	8549.88	Rechargeable Works: Transport	Other Ext Contractors (THPP)	
UK Vending Ltd		Northover Assessment Centre	Other Clients (TFR)	
Universal Tyre Co (Deptford) Ltd	5533.86	Fleet Stock	Purchases	
Universal Tyre Co (Deptford) Ltd		Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
University Hospitals Coventry &		•		
Warwickshire NHS Trust	257.24	GUM	Other Contract Payments (SUPL)	
University Of Westminster	1000	Planning Development Control	Staff Training (EMP)	
Redacted		Private Sector Leasing	Rents (PREM)	
Valeswood Day Nursery		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Valeswood Day Nursery	2360	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
Vantage Pharmacy		AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
Vantage Pharmacy		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
Ventures (UK) Support Services		Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)	
Veolia ES (UK) Ltd		Community Hygiene Public Health	Other Ext Contractors (THPP)	
Veolia ES (UK) Ltd		Civic Amenities	Other Ext Contractors (THPP)	
Victim Support	6579	CASS: Lew Victim Support	Grants to External Orgs (SUPL)	
Redacted		Legal Fees	Legal Fees (SUPL)	
Vietnamese Carers Support Project		Vietnamese Carers Project	Grants to External Orgs (SUPL)	
Viglen Limited		Lewisham Homes Non SLA	Computer Purchase (SUPL)	
Viglen Limited	788	CEL: Headquarters & Centrally Held Budget	Computer Purchase (SUPL)	
Viglen Limited		Street Cleansing	Computer Purchase (SUPL)	
Viglen Limited		Customer Services Provisions	Computer Purchase (SUPL)	
Village Montessori	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Village Montessori		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Redacted		Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)	
Redacted		Leaving Care LAC Other Care	Other Third Parties (THPP)	
Redacted		Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)	
Viridian Housing		MH Team Residential	Resid Homes (Ext Contractors) (THPP)	
Vital Pet Food Ltd		Community Hygiene Public Health	Other Fees (SUPL)	
Viva Vie Ltd		HSG HIP DFG Gen	Grants	
Vocam Europe Ltd		Health and Safety	Staff Training (EMP)	
Voice		LAC Additional Services	Voluntary Associations (THPP)	
VoiceAbility Advocacy		Strategy, Partnership & Communication	Other Fees (SUPL)	

Lewisham Council expenditur		75
Supplier	£ Spend (excluding VAT)	Description
15 Billion	9375 Connexions Contract	Other Fees (SUPL)
Voluntary Action Lewisham	53400 Commissioners	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	36401.25 Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	61383 CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8192.75 CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	26811.83 CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Ltd	8853.6 Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	6200 YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	69764.99 AWLD Residential	Resid Homes (Ext Contractors) (THPP)
WDR Ltd	30 HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	2534 HR Learning & Development Adult Social Care	Staff Training (EMP)
Walm Lane Nursing Home	2800 YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3596 Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	63271.44 MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Watergate PM School	2869 Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Wates Living Space(Maintenance) Ltd	4032.73 Regen Rechargeable Works	Expenditure
Wauton Samuel & Company Ltd	450 Adoption Support Services	Other Fees (SUPL)
Weatherley Fencing Contractors Ltd	2025 Allotments	R&M Fixtures & Fittings (PREM)
Welcome Estates Ltd	22950 Forest Hill Business Centre	Rents (PREM)
Welfare Call Ltd	2252.25 Pupil Premium LAC Pupils	Other Fees (SUPL)
	Physical Activity Employee & Administration	
Wells Park Practice	120 Costs	Other Contract Payments (SUPL)
Wells Park Practice	3880 IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)
Wells Park Practice	440 NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Wesley Music	1447.8 Cemeteries	Equipment General (SUPL)
Westbury Care Ltd	3840.98 MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Homecare	7465.47 Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	17671.19 YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56 Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	145662.87 Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	945.84 AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	11818.47 MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4983.12 Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
White Knight Laundry Group	803.42 Hostels Team A	Clothing & Laundry (SUPL)
Widdicombe Chemist	1810 DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Widdicombe Chemist	422.58 AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Widdicombe Chemist	216	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)	
Widehorizons Outdoor Education Trust		Mayor's Traineeship Programme	Other Fees (SUPL)	
Widehorizons Outdoor Education Trust		YS: North (Area 1)	Entrance Fees (SUPL)	
William Charles Sales & Lettings		AST No Recourse Cases	Rents (PREM)	
Redacted		Rehousing Development	Premises Other (PREM)	
Willow Estate Agents(London) Ltd		Bed & Breakfast	Rents (PREM)	
Wilsons Horticultrial Maintenance Ltd		Community Parks & Open Spaces	Equipment General (SUPL)	
Wilsons Horticultrial Maintenance Ltd		Policy & Partnership	Equipment General (SUPL)	
Windows Design Ltd		HSG HIP PSG Gen	Grants	
Winlaton Day Nursery		EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)	
Winlaton Day Nursery		EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Wisteria Lodge		AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Woodlands Animal Care Ltd		Community Hygiene Public Health	Other Ext Contractors (THPP)	
Woodlands Animal Care Ltd		Lewisham Homes South R&M	R&M Lifts (PREM)	
Woodside Hall Nursing Home		Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Woodside Home		Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Woolsey Morris & Kennedy		Insur Provision: Current	Contributions In	
Woolstone Medical Centre		GP LES for Chlamydia Screening	Other Contract Payments (SUPL)	
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Woolstone Medical Centre	310	IUD/S and Implants in Primary Care (s76)	Other Contract Payments (SUPL)	
Woolstone Medical Centre		NHS Health Checks Pharmacy Providers (s76)		
Wordflow Ltd	960.8	LT: Sales & Marketing	Photocopy External Costs (SUPL)	
Wordwave International Ltd	74.46	Early Intervention Grant	Legal Fees (SUPL)	
Wordwave International Ltd	432.84	Legal Fees	Legal Fees (SUPL)	
Wrixon Care Services	359.45	FSW - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)	
Wrixon Care Services		YOT Court Ordered Secure	Transport Other (TRAN)	
X-Pharm Ltd T/a Touchwood Pharmacy		DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)	
X-Pharm Ltd T/a Touchwood Pharmacy		Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)	
X-Pharm Ltd T/a Touchwood Pharmacy	890	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SLIPL)	
Xafinity Paymaster	25793.63	Pension Fund (PCT Tupe)	Payments Made	
Xerox (UK) Ltd	8211.62		Equip Gen Oper Leases (SUPL)	
Young Futures		Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)	
Young Futures		Leaving Care Over 18's	Other Third Parties (THPP)	
		CSU-Young Lewisham Project	,	
Young Lewisham Project		•	Grants to External Orgs (SUPL)	
Young Lewisham Project	2/60.25	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)	

Lewisham Council expenditure over £250 October 2013				
Supplier	£ Spend (excluding VAT)	Service	Description	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
Young and Smart Nursery	9676.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Young and Smart Nursery	4190	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)	
Youth A I D Lewisham	5541	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)	
Youth Justice Board	114786	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)	
		HR Learning & Development Childrens Social		
Redacted	300	Care	Staff Training (EMP)	
Redacted	666	LAC Additional Services	Other Third Parties (THPP)	
Zurich Insurance Company	466315.88	FMD Insurance & Risk	Misc Insurances (SUPL)	