

# Lewisham Council expenditure over £500 February 2012

1

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
(RAD) Royal Association for Deaf People	1,050.00	CEL: Learning Support: LD, Physical & Sensory Impairment	Other Fees (SUPL)
12th Forest Hill Scout Group	1,200.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
12th Lewisham South Scout Group	900.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
14th Forest Hill Brownies	750.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	12,500.00	Positive Action for Young People	Other Ext Contractors (THPP)
170 Community Project	24,633.00	Community Safety-Community Safety Fund	Other Fees (SUPL)
170 Community Project	11,579.83	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
1st Class Cars	30,326.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	570.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2000 Community Action Centre	843.75	Arts: Arts Development	Other Fees (SUPL)
2000 Community Action Centre	2,083.33	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	10,404.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	58.00	Older Adults Other Care	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	4,904.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd )	2,310.20	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	1,618.75	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	587.02	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	86.00	PSSA: Abbey Manor College	Equipment General (SUPL)
3663 (BFS Group Ltd )	1,556.74	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	1,565.06	Mulberry Day Centre	Catering External Costs (SUPL)
3J School Improvement Specialists Ltd	3,750.00	School Improvement Team	Other Fees (SUPL)
5 Steps Community Nursery	1,500.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
5 Steps Community Nursery	7,837.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731.00	CSU-The 999 Club	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	700.00	Insur Prov: Risk Management	Contributions In
A & H Pest Control Limited	960.00	Pest Control	Other Fees (SUPL)
A and M Accomodation Services Limited	1,829.00	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	4,447.65	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A and M Accomodation Services Limited	944.00	Older Adults Other Care	Rents (PREM)
AD Perkins Tree Surgery & Felling	14,308.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Redacted	755.50	PSSA: Abbey Manor College	Other Fees (SUPL)
Redacted	720.00	PSSA: Abbey Manor College	Staff Training (EMP)
AF Starr Ltd	1,340.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
AG Care	558.85	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	7,637.43	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1,432.07	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AKT Productions Ltd	1,377.85	School Improvement Team	Other Fees (SUPL)
ARP	20,537.19	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	8,700.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
ATS Euromaster Limited	9,095.85	Fleet Stock	Purchases
ATS Euromaster Limited	162.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Abbeyfield S E L E C Hill House	5,367.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	23,857.03	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Academy Training and Consultancy Ltd	512.70	Area 3 Children Centre (Downham)	Staff Training (EMP)
Access Mobility Transport Ltd	51,465.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	2,240.00	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	74.50	Older Adults Other Care	Taxis Clients (TRAN)
Access Mobility Transport Ltd	1,418.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	80.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	19,196.75	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	117,654.52	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	200.00	AWLD Other Care	Other Third Parties (THPP)
Access for Living	19,512.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	5,368.00	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Accountant General of the Senior Court	23,509.00	Insur Provision: Current	Contributions In
Ace Security Services	151.00	Parking Permit Scheme	Expenditure
Ace Security Services	1,506.00	Parking Permit Scheme	Income
Ackroyd Children & Families	1,890.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Children & Families	945.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Children & Families	9,657.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Comm Ass Elder Peopl's Supp Project	1,480.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Ackroyd Community Association	5,131.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Court Care Home	6,300.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

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3

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Acorn Fostering Services Ltd	3,410.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Acorn Truck Sales Ltd	1,262.61	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Action For Blind People	1,475.81	No Recourse To Public Funds	Voluntary Associations (THPP)
Action For Children	203,439.25	House on the Hill Centre	Child Plcmt (Ext Contractors) (THPP)
Action For Children	1,278.60	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Action On Hearing Loss	634.58	CEL: Additional Learning Support	Materials (SUPL)
Action On Hearing Loss	14,860.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Actiondog CIC	6,151.21	Positive Action for Young People	Grants to External Orgs (SUPL)
Active Life Fitness & Injury Consultants	2,500.00	SD: Community Solutions - DoH: Communities for Health Programme Grant	Other Fees (SUPL)
Active8 Care Ltd	21,685.62	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	9,650.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	32,357.50	Asbestos Contract	R&M Health & Safety Works (PREM)
Adaptis Solutions Ltd	6,750.00	Parking Management	Computer Supplies (SUPL)
Redacted	742.48	Private Sector Leasing	Rents (PREM)
Adfen Wal Ltd	973.80	Downham Enterprise Centre	Building Cleaning (PREM)
Adiemus Care Limited	6,890.56	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	2,145.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	1,714.29	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	1,125.00	Adoption Support Services	Subscriptions to Orgs (SUPL)
Adoption UK	4,274.54	Looked After Children	Other Third Parties (THPP)
Redacted	875.00	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	14,473.09	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Affinity Arts Entertainment Ltd	6,491.82	LT: Main Theatre Programme	Other Fees (SUPL)
Affinity Sutton Homes Ltd	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
African Family Project	1,100.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8,870.92	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	291.67	Business & Committee	Room Hire (External) (PREM)
Age Exchange Theatre Trust Ltd	13,541.66	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,504.67	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Agent Orange Environmental Limited	379.00	Lethbridge & Heathside R&M	R&M General (PREM)
Agent Orange Environmental Limited	240.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Aitch Care Homes (London) Ltd	65,464.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	588.00	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Albion House	12,418.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

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4

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Albion House	3,755.25	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	6,571.25	Development Projects	Fees External:Project Management
Allan White Motors	23,920.45	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	20.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	11,266.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	6,974.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	200.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allen Lane Limited	14,000.00	Programme Management: Other Services	General Agency Pay (EMP)
Allen Lane Limited	2,478.00	Parking Management	General Agency Pay (EMP)
Allied Healthcare Group Ltd	6,979.40	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allies and Morrison Architects	7,839.60	Planning Policy	Consultancy Fees Basic (SUPL)
Alpha Workwear Direct Limited	709.00	Door 2 Door	Clothing & Laundry (SUPL)
Alphabet Uk Fleet Management Ltd	1,539.12	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Amber Green Education Limited	5,113.40	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,630.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,373.44	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	8,448.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	4,365.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	3,409.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	992.79	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Redacted	900.00	Private Sector Leasing	Rents (PREM)
Angelface Preschool	3,195.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Sign Casting Company	890.81	Lewisham Crematorium	R&M Exterior Works (PREM)
Antalis McNaughton	20.00	Inprint	Couriers & Carriage (SUPL)
Antalis McNaughton	1,208.70	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	133.20	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	66.60	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	133.20	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	65.40	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	1,416.00	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	Customer Services	Couriers & Carriage (SUPL)
Antalis McNaughton	1,157.60	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	333.00	Referral And Assessments Support Services	Stationery External Costs (SUPL)

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5

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Antalis McNaughton	222.00	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.50	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	133.20	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	222.00	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	273.21	PSSA: Abbey Manor College	Materials (SUPL)
Antalis McNaughton	43.30	YS: Adventure Playgrounds	Stationery External Costs (SUPL)
Antalis McNaughton	154.00	Adult Hospital Team	Stationery External Costs (SUPL)
Antalis McNaughton	65.40	Older Adult Team	Stationery External Costs (SUPL)
Antalis McNaughton	140.80	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	149.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Antalis McNaughton	196.20	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	CEL: Headquarters & Centrally Held Budget	Couriers & Carriage (SUPL)
Antalis McNaughton	47.60	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton	196.20	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	33.30	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Antalis McNaughton	201.40	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	32.20	Naborhood Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	Strategy, Partnership & Communication	Couriers & Carriage (SUPL)
Antalis McNaughton	44.40	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	Horizones Integration Project	Couriers & Carriage (SUPL)
Antalis McNaughton	33.30	Horizones Integration Project	Stationery External Costs (SUPL)
Antalis McNaughton	66.60	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	CSM: Consulting Vol Sector	Couriers & Carriage (SUPL)
Antalis McNaughton	22.20	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton	109.00	Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton	111.00	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	Housing Options G Fund	Couriers & Carriage (SUPL)
Antalis McNaughton	17.55	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	444.00	Public Serv Management	Stationery External Costs (SUPL)
Antalis McNaughton	10.00	Customer Services	Couriers & Carriage (SUPL)
Antalis McNaughton	190.30	Customer Services	Stationery External Costs (SUPL)
Anthony J Silver & Associates	2,299.47	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Apetito UK Ltd	4,892.36	Ladywell Day Centre	Catering External Costs (SUPL)

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6

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Apetito UK Ltd	676.04	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	561.79	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	4,115.92	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,220.50	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	43,706.63	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	1,400.07	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	1,931.65	Financial Assessments and Adults Invoicing	Photocopy External Costs (SUPL)
Apogee Corporation	426.38	Head of Technology & Transformation	Photocopy External Costs (SUPL)
Apogee Corporation	156.80	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	60.75	Positive Action for Young People	Photocopy External Costs (SUPL)
Apogee Corporation	25.87	Care Services Family Centre (Meliot Road)	Photocopy External Costs (SUPL)
Apogee Corporation	60.76	YS: Central (Area 2)	Photocopy External Costs (SUPL)
Apogee Corporation	24.50	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	146.60	DAAT-Drug & Alcohol Team (Pooled Treatment)	Printing External Costs (SUPL)
Apogee Corporation	270.00	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	10.64	Very Sheltered Hsg Proj Somerville	Photocopy External Costs (SUPL)
Apogee Corporation	143.85	Home Care Services	Photocopy External Costs (SUPL)
Apogee Corporation	1,964.38	Head of Asset Strategy and Development	Photocopy External Costs (SUPL)
Apogee Corporation	1,568.66	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	96.09	Programme Management: Other Services	Equipment General (SUPL)
Apogee Corporation	200.69	Transp Policy and Programming	Photocopy External Costs (SUPL)
Apogee Corporation	145.47	Building Control	Photocopy External Costs (SUPL)
Apogee Corporation	366.53	Crematoria Admin	Photocopy External Costs (SUPL)
Apogee Corporation	358.23	Single Homeless Intervention & Prevention Service (SHIP)	Photocopy External Costs (SUPL)
Apogee Corporation	46.21	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	633.77	Customer Serv Access Point	Photocopy External Costs (SUPL)
Aquaid (London South East)	1,425.00	LT: Theatre Management	Other Fees (SUPL)
Archant Life Ltd	500.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Archway TCS Limited	1,047.50	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Ark Care Services Ltd	1,569.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1,103.23	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	21.50	Fleet & Vehicle Maint:Workshops	Couriers & Carriage (SUPL)
Arriva Bus and Coach Ltd	436.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Arrows Removals Of London Ltd	2,663.80	Inprint	Other Fees (SUPL)
Art In Perpetuity Trust	1,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Ash Grove Care Home	2,036.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6,345.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,643.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	24,159.52	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	11,815.82	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1,948.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3,728.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,388.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	187.94	Libraries Service	Works:Fit Out
Askews Library Services Ltd	3,382.68	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	305.00	Strategy / Policy	Catering External Costs (SUPL)
Aspects -Food By Design	1,295.00	Mayoral Fund	Other Fees (SUPL)
Aspects -Food By Design	717.55	Policy & Partnership	Catering External Costs (SUPL)
Aspects -Food By Design	1,960.00	Environment Administration	Other Ext Contractors (THPP)
Astor-Bannerman (Medical) Ltd	6,466.00	HSG HIP DFG Gen	Grants
Audit Commission	250.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Audit Commission	2,684.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	8,176.91	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	4,010.72	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	3,294.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	5,942.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	8,017.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,150.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Award Scheme Ltd	48.67	YS: Accreditation	Equipment General (SUPL)
Award Scheme Ltd	1,125.00	YS: Accreditation	Other Fees (SUPL)
Axiell Limited	6,375.00	Libraries Service	Works:Fit Out
Axiell Limited	479.70	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Axis Europe PLC	49,168.46	Extensions/Deconversions Grant Funded	Works:Construction
B & M Investments	2,183.41	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	8,697.50	Leisure Services	Fees External:Bldg Surveyor
BCM Scaffolding Services Ltd	3,890.00	Economic Development (P&M)	Equipment: Plant (SUPL)
BUPA Care Homes	42,248.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	115,551.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	2,071.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	13,000.32	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5,863.60	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Babcock 4s Limited	2,033.44	Schools General Projects	Works:Fit Out
Babcock 4s Limited	347.71	PSSA: Abbey Manor College	Computer Purchase (SUPL)
Babcock 4s Limited	672.00	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Babcock 4s Limited	61.25	PSSA: Abbey Manor College	Telephones Office (SUPL)
Babington House School	7,115.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bacon's College	976.00	Vulnerable Pupils	Other Local Authorities (THPP)
Bailey Partnership	290.00	PPP - Security Works	Fees External:Bldg Surveyor
Bailey Partnership	22,700.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	45,028.32	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	11,700.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	7,021.12	HSG HIP Comp Schemes Gen	Fees External:Architect
Baily & Garner	1,290.97	HSG HIP Comp Schemes Gen	Fees External:Project Management
Baily & Garner	346.50	Planned Maintenance Works 2011/12 Roof Works	Fees External:Project Management
Baily & Garner	750.00	Northover Assessment Centre	Consultancy Fees Basic (SUPL)
Banya	3,948.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6,672.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	32,448.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	8,103.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barons Down Nursing Home	3,764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	930.00	Policy & Partnership	Advertising & Publicity (SUPL)
Batchelors	1,750.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	4,301.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	2,295.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bay Tree House Day Nursery	7,011.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beckett Corporation Ltd t/a Tinas Cars	4,950.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	1,144.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beeches Tree Care Limited	11,467.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Nursery Limited	1,200.00	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)



# Lewisham Council expenditure over £500 February 2012

9

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Bellingham Community Nursery Limited	9,418.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Nursery Limited	1,560.00	CEL: Learner Support Fund	Other Fees (SUPL)
Bellingham Community Project Limited	726.00	Childrens Centre- Central Service	Vehicle Exps Other (TRAN)
Bellingham Community Project Limited	4,133.83	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	3,998.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	2,097.57	Libs: Libraries Operational Development	Materials (SUPL)
Best Auzanise Distribution Ltd	7,515.78	Communications & Marketing	Other Fees (SUPL)
BetterCare Keys Ltd	36,457.10	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	9,114.37	Looked After Children	Other Third Parties (THPP)
Beverley Martin Limited	2,283.61	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	3,257.48	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	63.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bindmans LLP	1,080.00	Looked After Children	Other Third Parties (THPP)
Bindmans LLP	3,469.50	Adults interpreting	Other Third Parties (THPP)
Birch Holt Retirement Home	1,259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	18,468.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bite CP Limited	4,650.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Blackheath Brain Injury Rehabilitation Centre	6,545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	17,831.39	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blakedown Landscapes (SE) Ltd	35,368.08	Play Builder Programme 2010-11-Deptford Park	Works:Construction
Blakeney Leigh Ltd	2,950.00	Excalibur Phase 1 Site Assembly & Emergency Works	Fees External:Bldg Surveyor
Blossom Lower School & Upper House	10,166.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Blue Field Solutions Ltd	1,780.00	FSI - Kingfisher Team (Area 2) - Section 17	Rents (PREM)
Blue Mountain Theatre Group	559.55	LT: Main Theatre Programme	General Agency Pay (EMP)
Blue Star Productions	7,000.00	LT: Main Theatre Programme	Other Fees (SUPL)
Blueprint	2,750.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bojangles Nursery School	3,704.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bola Abiloye Consulting Limited	4,275.00	School Improvement Team	Other Fees (SUPL)
Bold Vision	5,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Bondcare Limited	2,541.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 February 2012

10

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Bondcare Limited	43,073.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	4,814.90	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Book Trust	7,588.08	LAC Additional Services	Books & Publications (SUPL)
Bourne Housing Society Ltd	1,353.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bouygues UK Ltd	439,745.36	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	429,199.40	Primary Capital Programme-Gordonbrock	Works:Construction
Brakes	604.41	PSSA: Abbey Manor College	Catering External Costs (SUPL)
Brakes	396.12	PSSA: Abbey Manor College	Materials (SUPL)
Brakes	459.77	Community Parks & Open Spaces	Catering External Costs (SUPL)
Breyer Group Plc	32,409.43	Launcelot,Baring&Horniman primary schools-Flat&Pitched roofing works	Works:Construction
Breyer Group Plc	61,086.89	Extended Schools Capital	Works:Construction
Breyer Group Plc	7,138.18	Planned Maintenance Schemes 2009/10(Interim Ex Managed Chrysalis)	Works:Construction
Breyer Group Plc	163,889.52	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	134,546.16	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	50,884.72	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	61,369.39	Major Works Programme Core Works South - Phase4	Works:Construction
Brightstar Logistics Ltd	1,271.00	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	1,021.26	Fleet Stock	Purchases
Bristol Street Motors	926.94	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	105,865.33	Corporate Feeder Control	Feeder Control
British Gas Business	45.61	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	1,014.07	Community Centres	Energy Electricity (PREM)
British Gas Business	938.03	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	39.89	Nature Conservation	Energy Gas (PREM)
British Gas Business	27.99	Public Conveniences	Energy Electricity (PREM)
British Gas Business	7,236.01	Communal Heating	Energy Gas (PREM)
British Gas Business	2,195.80	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	225.33	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Limited	71.99	Downham Enterprise Centre	R&M Fees (PREM)
British Gas Trading Limited	290.50	Community Parks & Open Spaces	Energy Gas (PREM)

# Lewisham Council expenditure over £500 February 2012

11

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
British Gas Trading Limited	811.78	Hostels: General	Energy Gas (PREM)
British Home & Hospital	13,693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4,910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	235.01	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	16,201.80	Voice Technology	Private Circuits (SUPL)
British Telecommunications PLC	38,762.68	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	2,377.40	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1,732.80	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	58.56	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	29.60	MH Team Day Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	480.30	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	218.82	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	58.56	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	173.90	Housing Options G Fund	Telephones Office (SUPL)
British Telecommunications PLC	167.56	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	11,513.39	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadfields Day Nursery	5,878.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	12,529.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	2,879.01	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	10,590.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Bromley Healthcare CIC	886.91	SEN: General Support	Other Fees (SUPL)
Brownhill Care Ltd	14,818.98	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	11,650.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	51,457.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	7,955.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	79,952.50	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buchan Healthcare	4,371.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buddi Ltd	2,400.00	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	1,675.00	HSG HIP DFG Gen	Grants
Building Associates Ltd	60,110.59	PPP-New Build Element	Works:Construction
Building Design Partnership Limited	11,215.47	Pepys Environmental	Fees External:Architect
Building Design Partnership Limited	10,000.00	Manor Park Footbridge	Fees External:Architect
Building Design Partnership Limited	10,354.50	2011-12 North Lewisham Links	Fees External:Architect
Building Design Partnership Limited	18,294.50	Performance and Programme Management	Other Fees (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Building Design Partnership Limited	5,000.00	Planning Policy	Other Fees (SUPL)
Built Offsite Limited	773,661.00	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	15,210.00	Stillness School Fire Damage Costs	R&M Major Works (PREM)
Bunnyhop Day Nursery	1,080.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	6,051.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	8,969.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	150,998.45	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	579,318.31	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	5,178.57	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	17,271.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	4,005.89	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	647.14	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	5,095.75	ICT Projects	Acquisition:ICT
Bytes Technology Group	208.62	Environment Administration	Computer Supplies (SUPL)
CADline Ltd	3,000.00	EH: Environmental Protection	Other Contract Payments (SUPL)
CBG Consultants Ltd	570.00	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Bldg Surveyor
CBG Consultants Ltd	1,813.12	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
CIS Security Limited	69.60	Members' Allowances	R&M Security (PREM)
CIS Security Limited	2,969.60	Beckenham Place Park - Homesteads Building	Fees External:Project Management
CIS Security Limited	510.40	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	482.26	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	475.60	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	974.40	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	498.80	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	916.40	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	2,525.90	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,033.54	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	382.80	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	17,510.20	Deptford Lounge	R&M Security (PREM)
CIS Security Limited	69.60	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	475.60	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	568.40	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	92.80	Corporate Offices	R&M Security (PREM)

# Lewisham Council expenditure over £500 February 2012

13

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
CIS Security Limited	1,571.40	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	17.40	Once Off Property Costs	Mobile Phones (SUPL)
CIS Security Limited	145.00	Once Off Property Costs	R&M Security (PREM)
CIS Security Limited	1,185.00	Building Cleaning Contract	Building Cleaning (PREM)
CIS Security Limited	92.80	Building Cleaning Contract	R&M Security (PREM)
CIS Security Limited	51,488.94	Security	R&M Security (PREM)
CIS Security Limited	13,295.22	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,446.64	Registrars	R&M Security (PREM)
CJS Plants	680.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
CMG Homes Ltd	9,968.57	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	70,808.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,692.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72,000.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
CRI (Crime Reduction Initiatives)	72,500.00	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	547,384.50	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	41,844.25	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Cabrini Children's Ssociety	12,961.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calco Services Limited	3,430.00	Building Control	Other Fees (SUPL)
Calibration Engineering Services Limited	2,558.90	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calor Gas Ltd	1,072.18	Cemeteries	Energy Gas (PREM)
Cambian Learning Disabilities Ltd	10,005.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Motor Repairs	1,552.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cambridgeshire County Council	12,090.65	SEN: Recoupment	Other Local Authorities (THPP)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	240.00	Planning Development Control	Legal Fees (SUPL)
Campbell The Builder Ltd	3,185.00	Commercial Property	R&M Maintenance Contract (PREM)
Cannons Motor Spares & Access	3,135.38	Fleet Stock	Purchases
Cannons Motor Spares & Access	36.95	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Cannons Motor Spares & Access	473.41	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	1,454.00	Hsg Benefit Admin	Computer Software (SUPL)
Capita Business Services Ltd	470.00	B.Rates Admin	Computer Software (SUPL)
Capita Secure Information Systems Ltd	204,234.16	ICT Main Contract	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Capita Secure Information Systems Ltd	99,798.00	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	15,950.84	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	9,772.19	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	8,969.52	Libraries Service	Acquisition:ICT
Capita Secure Information Systems Ltd	5,223.00	Libraries Service	Works:Fit Out
Capita Secure Information Systems Ltd	16,218.88	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	1,065.70	SchEff: Prof Developpt Centre	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	291.00	Adult Hospital Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,143.37	London Permit Scheme	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,521.18	Strategy & Performance	Computer Supplies (SUPL)
Capital Cars	2,781.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capital Training and Development Network	12,123.14	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	3,663.57	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	7,333.15	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	69,278.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	1,270.00	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	43,931.34	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Expertise	26,299.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	3,181.50	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	5,374.03	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	45,329.93	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	619.08	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	118,759.82	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	12,699.17	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	2,310.80	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Care Outlook Ltd	1,882.45	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	21,613.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	2,000.00	Very Sheltered Hsg Proj Somerville	Other Fees (SUPL)
Care Quality Commission#01	4,312.00	Very Sheltered Hsg Proj Kenton Court	Grants to External Orgs (SUPL)
Care Quality Commission#01	1,192.00	Community Support Team	Other Fees (SUPL)
Care Quality Commission#01	1,248.00	AWLD Adult Placement Scheme	Other Fees (SUPL)
Care Quality Commission#01	1,248.00	Adult MH Placement Scheme	Grants to External Orgs (SUPL)
Care Tech Community Services	7,348.64	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	37,633.16	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	3,062.40	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	29,038.96	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	1,821.60	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Care Tech Community Services	4,118.40	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services	50.00	YOT Court Ordered Secure	Nursing Homes (Ext Contractors) (THPP)
Care Through The Millenium	12,951.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	11,772.47	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	8,869.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	86,199.41	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1,691.98	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	565.54	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	2,570.33	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	56,182.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	16,605.27	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	38,898.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	930.51	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1,199.00	Inprint - External Jobs	Printing External Costs (SUPL)
Cartel Security PLC	835.41	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	144.68	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	712.58	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	5,716.42	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	12,857.35	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	33.25	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	10,100.75	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	10,798.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Cashman Interior ServicesLtd	70,190.71	ARP - Essential Adaptations to LH	Works:Construction
Cashman Interior ServicesLtd	1,587.00	Libs: Libraries Operational Development	R&M Maintenance Contract (PREM)
Cassel Centre	11,815.33	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	96.60	Looked After Children	Other Third Parties (THPP)
Castle Homes Ltd	14,980.07	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	20,742.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19,484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	5,639.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	2,652.17	Catch 22 Charity	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	7,144.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	2,267.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cedars Care Group	3,111.85	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Centrepoint Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepoint Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Charing Healthcare	4,316.94	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartered Institute of Environmental Health	1,283.80	EH: Food Safety	Books & Publications (SUPL)
Chartered Institute of Environmental Health	90.00	EH: Food Safety	Staff Training (EMP)
Chartwells	497,483.76	EMU: Catering	Catering External Costs (SUPL)
Chase Security Solutions Limited	2,124.80	Software Licences	Computer Supplies (SUPL)
Chemtec	1,477.00	Door 2 Door	Equipment General (SUPL)
Chemtec	83.40	Door 2 Door	Vehicle Exps Other (TRAN)
Chequers Contract Services	865.17	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	1,917.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	3,834.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chilax Accounting Limited	3,495.00	B.Rates Admin	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	11,090.47	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,073.49	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7,657.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	360.00	Looked After Children	Other Third Parties (THPP)
Children's Trust	1,392.00	Looked After Children	Other Third Parties (THPP)
Christ Church C E Primary School	2,250.00	School Improvement Team	Other Fees (SUPL)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	554.88	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	3,300.00	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	1,200.00	Community Safety-Adult Safeguarding	Other Fees (SUPL)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Chrysalis Care Limited	6,952.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchill House	2,401.20	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Citibank NA	38,196.00	Customer: Prepaid Card Imprest A/c	Payments Made
City Of London Pension Fund	4,798.07	Pension Fund: Contrib. & Benefits	Transfer Values Out
City Suburban Tree Surgeons	3,706.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Claire Seiler	1,485.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,732.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	2,500.00	Mayor's Traineeship Programme	Vehicle Contract External Hire (TRAN)
Clarkes of London	590.67	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clive Barford Ltd	1,013.19	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	3,089.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	89.00	Older Adults Other Care	Taxis Clients (TRAN)
Clockwork Estates Limited	1,932.96	Rent in Advance: Housing Needs	Expenditure
Clockwork Estates Limited	945.00	Private Sector Leasing	Rents (PREM)
Clyde & Co LLP	5,307.39	Insur Provision: Current	Contributions In
Coast Care Homes Ltd	6,300.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cobalt Telephone Technologies Ltd	455.00	Parking Management	Legal Fees (SUPL)
Cobalt Telephone Technologies Ltd	704.10	Parking Management	Other Fees (SUPL)
Coldmac Ltd	39,950.00	Cemeteries	R&M Materials (PREM)
Colin Buchanan & Partners	4,243.26	Planning Development Control	Consultancy Fees Basic (SUPL)
Colin Limited	12,860.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7,222.34	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Collier & Madge Property Management	4,009.34	YS: South West (Area 4)	Misc Insurances (SUPL)
Coloma Court Care Home	3,584.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	587.50	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	50.00	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425.00	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	12,383.17	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	2,904.83	Tenants Rent Control A/c	Other Adjustments
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Compass Group Limited	30.80	HR Learning & Development Corporate	Catering External Costs (SUPL)

## Lewisham Council expenditure over £500 February 2012

18

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Compass Group Limited	37.00	DSG Grant: Centrally Retained	Catering External Costs (SUPL)
Compass Group Limited	22.85	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	43.20	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	312.60	EYSDev: Early Years Development	Catering External Costs (SUPL)
Compass Group Limited	18.75	Performance	Catering External Costs (SUPL)
Compass Group Limited	18.75	Strategy / Policy	Catering External Costs (SUPL)
Compass Group Limited	210.85	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Complete Ecology Ltd	1,335.00	Nature Conservation	R&M Grounds Maintenance (PREM)
Computacenter (UK) Ltd	5,100.00	Corporate Information Manager	Computer Supplies (SUPL)
Computer Cab Plc	643.63	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Cardiff Ltd	790.00	Looked After Children	Other Third Parties (THPP)
Coniston Limited	32,568.80	PPP-New Build Element	Works:Construction
Connick Tree Care Ltd	33,325.10	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensa Care Ltd	2,278.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,278.57	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	7,879.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Contact A Family	6,541.66	Children Disabilities Integration	Grants to External Orgs (SUPL)
Contact A Family	5,912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	770.00	Events-Peoples Day & Live Site	Other Contract Payments (SUPL)
Cool Milk At School Ltd#01	7,069.10	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	14,902.16	SAPS: Milk Subsidy	Other Fees (SUPL)
Coopers Lettings Property Management Ltd	840.00	LAC Other Care	Rents (PREM)
Cornbrook Estates Limited	940.00	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	2,960.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cornerstone Day Nursery	3,510.00	CEL: Learner Support Fund	Other Fees (SUPL)
Corona Energy	358,508.50	Corporate Feeder Control	Feeder Control
Cosmur Construction (London) Ltd	11,654.67	HSG HIP Comp Schemes Gen	Works:Construction
<b>Country Home Care t/a Lesley Pell</b>	2,381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	8,370.35	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	20,862.90	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	9,767.48	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	4,305.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Cranstoun Drug Services	15,603.76	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Cranstoun Drug Services	1,310.10	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2,069.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Crawford & Company Adjusters (UK) Ltd	595.00	Insur Provision: Current	Contributions In
Crawley Parker Limited	932.10	Support for Schools' Capital Projects	R&M Fixtures & Fittings (PREM)
Creative FX (Bromley) Ltd	3,176.00	Policy & Partnership	R&M Materials (PREM)
Creative FX (Bromley) Ltd	196.00	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Credence Property Consultants	2,080.00	Looked After Children	Rents (PREM)
Creekside Education Trust	291.30	Head of Strategy	Catering External Costs (SUPL)
Creekside Education Trust	175.00	Planning Conservation	Advertising & Publicity (SUPL)
Creekside Education Trust	1,865.00	Nature Conservation	Advertising & Publicity (SUPL)
Criminal Records Bureau	13,156.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	968.00	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	2,898.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	2,268.75	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2,080.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,784.36	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	6,086.08	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	580.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	834.60	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	240.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	694.50	CSU-Crossroads Greenwich & Lewisham	Grants to External Orgs (SUPL)
Crowley Memorials	345.00	Crematoria Admin	R&M Exterior Works (PREM)
Crowley Memorials	1,543.00	Cemeteries	Equipment General (SUPL)
Crowley Memorials	1,468.00	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	275.20	Lewisham Crematorium	R&M Exterior Works (PREM)
Croydon Council	5,038.16	SEN: Recoupment	Other Local Authorities (THPP)
Croydon Council	169,934.00	Street Lighting Other Rds	Other Contract Payments (SUPL)
Cuddly Bear Day Care	4,762.80	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,609.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Custom Group Ltd	762.27	CEL: Art & Performing Arts	Materials (SUPL)
D & C Glass and Glazing Ltd	1,246.00	Customer Serv Access Point	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
D Smith Joinery Ltd	1,038.00	Schools General Projects	Works:Fit Out
DC (UK) Ltd	230.82	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	202.50	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	993.95	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	67.50	Grove Park R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6,244.89	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6,129.14	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFE UK Ltd	54.50	PSSA: Abbey Manor College	Books & Publications (SUPL)
DFE UK Ltd	1,180.50	PSSA: Abbey Manor College	Furniture (SUPL)
DFP Education Consultants Ltd	500.00	School Improvement Team	Other Fees (SUPL)
DGSM your Choice	6,225.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DIY Educate	2,500.00	Arts: Arts Development	Other Contract Payments (SUPL)
Daily Bread Limited	67.15	CEL: Granville Park Centre	Catering External Costs (SUPL)
Daily Bread Limited	335.05	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Daily Bread Limited	213.48	CEL: Grove Park Centre	Catering External Costs (SUPL)
Daisy Communications Limited	2,938.17	Corporate Feeder Control	Feeder Control
Redacted	500.00	Legal Fees	Legal Fees (SUPL)
Danwood Group Ltd	598.64	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Darenth Construction Ltd	1,840.00	Parking Management	R&M Major Works (PREM)
Darethealth UK Ltd	2,782.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	6,000.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redacted	600.00	Legal Fees	Legal Fees (SUPL)
De Vere Venues Ltd	700.00	PSSA: Abbey Manor College	Staff Training (EMP)
Deloitte MCS Limited	7,000.00	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
Delos Community Limited	583.27	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	9,590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demelza House Children's Hospice	8,800.00	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Demelza House Children's Hospice	2,400.00	Looked After Children	Other Third Parties (THPP)
Dennis Eagle	79.84	Fleet Stock	Purchases
Dennis Eagle	4,395.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Johns Electrical Limited	3,397.57	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Department for Work & Pensions	1,347.00	Insur Provision: Current	Contributions In
Dependability Ltd	4,180.00	Concessionary Awards Team	Other Fees (SUPL)
Deptford Action Group for the Elderly	3,383.33	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	22,055.50	CSU-The Albany	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Deptford High St Association	500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.17	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	900.00	Private Sector Leasing	Rents (PREM)
Devon County Council	8,759.00	Looked After Children	Other Third Parties (THPP)
Devon Sheltered Homes	2,590.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dickinson Dees	580.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	7,400.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	1,960.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3,171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	9,607.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dolphin Lifts	4,359.55	HSG HIP DFG Gen	Grants
Dolphin Lifts	87.00	HSG HIP PSG Gen	Grants
Dorset County Council	8,759.00	Looked After Children	Other Third Parties (THPP)
Doson Ltd	898.68	Outreach Service	Day Care (Ext Contractors) (THPP)
Dourof & Sons Ltd	745.84	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Dourof & Sons Ltd	479.18	Heathside & Leathbridge	Acquisition:Disbursements
Doutch Stage Engineering	710.00	Theatre	R&M General (PREM)
Downham Community Centre	20.80	CEL: Learning Support: LD, Physical & Sensory Impairment	Photocopy External Costs (SUPL)
Downham Community Centre	3,635.27	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	1,050.00	Community Education Lewisham	Rents (PREM)
Downham Health and Leisure	2,463.20	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Downham Health and Leisure	1,200.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Downham Nutrition Partnership	2,293.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	4,680.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Redacted	725.00	Legal Fees	Legal Fees (SUPL)
Redacted	15,200.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,645.25	Legal Fees	Legal Fees (SUPL)
Redacted	1,200.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,200.00	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Drumconner Care Home	6,778.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Duncan Lewis & Co	2,038.72	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Dunheved Lodge	7,390.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	2,920.00	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
E.ON	13.36	Downham Enterprise Centre	Energy Electricity (PREM)
E.ON	4,279.49	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	360.00	Block R	Fees External:Project Management
EDF Energy Customers Plc	180.00	Libraries Service	Fees External:Project Management
EDF Energy Customers Plc	180.00	Schools General Projects	Fees External:Project Management
EDF Energy Customers Plc	1,695.28	Fire Safety Works 2011/12	Works:Construction
EDF Energy Customers Plc	121.76	Fixed CCTV Scheme	Energy Electricity (PREM)
EDF Energy Customers Plc	150.93	Neighbourhood Crime Reduction Service	Other Contract Payments (SUPL)
EDF Energy Customers Plc	743.56	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	203.89	Very Sheltered Hsg Proj Somerville	Energy Electricity (PREM)
EDF Energy Customers Plc	227.61	Very Sheltered Hsg Proj Kenton Court	Energy Electricity (PREM)
EDF Energy Customers Plc	36.29	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	2,483.66	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	1,141.58	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	360.00	Depots	Energy Electricity (PREM)
EDF Energy Customers Plc	2,087.53	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	1,229.04	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	688.47	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	1,982.58	Hostels: General	Energy Electricity (PREM)
EJ Roberts Roofing Ltd	13,110.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EMO Oil Ltd	1,858.14	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	2,193.34	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	206.47	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	725.00	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2,261.40	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	5,939.91	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagle House School	57,091.35	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Eagles Security Ltd	2,551.50	Extensions/Deconversions Grant Funded	Works:Fit Out
Eaton Green Estate Agents	18,109.03	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	8,299.76	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1,600.00	Mental Health Team	No Recourse to Public Funds (TFR)
Eaton Smith Solicitors	6,750.00	Insur Provision: Current	Contributions In
Eclipse Research Limited	14,175.00	Fixed CCTV Scheme	Other Fees (SUPL)
Eden Springs UK Limited	177.21	Business & Committee	Catering External Costs (SUPL)
Eden Springs UK Limited	85.17	Business & Committee	Equipment General (SUPL)
Eden Springs UK Limited	37.97	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	43.93	SchEff: Prof Developpt Centre	Subsistence (SUPL)
Eden Springs UK Limited	90.47	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	60.64	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	224.94	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	31.30	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	185.22	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	33.67	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	47.14	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	24.24	Traffic & Design	Subsistence (SUPL)
Eden Springs UK Limited	44.10	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Eden Springs UK Limited	69.84	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	126.36	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	0.35	Customer Serv Access Point	Equipment General (SUPL)
Eden Springs UK Limited	8.99	FMD Cashier (CSS)	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	1,985.28	FMD Payroll	Long Service Awards (EMP)
Edenred(UK Group) Ltd	7,961.95	Mayor's Traineeship Programme	Other Fees (SUPL)
Edenred(UK Group) Ltd	982.48	Positive Action for Young People	Other Fees (SUPL)
Edge Training	3,080.00	HR Learning & Development - staffing	Staff Training (EMP)
Educare Adolescent Services Ltd	14,292.65	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Educare Adolescent Services Ltd	14,292.65	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	820.00	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	5,790.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Egbert H Taylor & Company Ltd	2,697.30	Policy & Partnership	Other Ext Contractors (THPP)
Eileen Say Catering Equipment	6,117.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Eileen Say Catering Equipment	10,942.78	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	32,259.48	Teenage Parents	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Redacted	1,475.00	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	241.05	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	11,513.10	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	49.20	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	35,283.10	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	839.55	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	550.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	550.00	YS: North (Area 1)	Grants to External Orgs (SUPL)
Redacted	906.34	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2,503.68	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	6,877.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	5,436.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	700.00	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	9,564.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,130.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9,292.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	17,719.11	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	844.80	EMU: School Buildings	Equipment: Plant (SUPL)
Eminox Ltd	3,707.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	6,282.50	Legal Fees	Legal Fees (SUPL)
Redacted	160.35	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	280.00	Leaving Care Over 18's	Rents (PREM)
Redacted	941.06	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Enara Limited t/a Enara Community Care Ltd(Enara)	14,155.63	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	53,628.22	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,965.40	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	571.00	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Landscapes Ltd	728.30	NLL - Margaret McMillan Park	Works:Fit Out
English Woodlands Burrow Nursery Ltd	1,035.75	Nature Conservation	R&M Grounds Maintenance (PREM)
Entech Ltd	7,100.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3,292.67	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	853.90	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1,769.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	32,769.80	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	4,715.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	2,858.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,738.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,684.99	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Eternal Care UK Limited	43,675.95	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	1,350.00	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
Euro Hotels Ltd	5,250.00	Bed & Breakfast	Rents (PREM)
Eurolag Group Limited	250.00	New Cross R&M	R&M Asbestos (PREM)
Eurolag Group Limited	1,141.92	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Limited	645.38	Lewisham Homes South R&M	R&M Asbestos (PREM)
European Services for People with Autism Ltd (ESPA)	14,875.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1,748.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	19,054.17	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	11,722.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur TMC Ltd	50,414.89	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	23,375.35	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	630.00	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	839.55	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	5,857.30	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	228.95	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	29,709.49	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	6,057.27	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Central Govt Grants (GOVT)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	692.00	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Extreme Environmental Services Ltd	2,280.00	Major Works Programme Core Works South - Phase4	Works:Fit Out
Extreme Environmental Services Ltd	125.00	Lethbridge & Heathside R&M	R&M General (PREM)
FHA Play	20,616.00	Schools General Projects	Works:Fit Out
FM Conway Limited	807.66	Tea Factory, Endwell road - Footway improvements	Works:Retention
FM Conway Limited	3,996.46	NLL - North Lewisham Links	Works:Retention
FM Conway Limited	356,495.11	Transport Projects	Works:Construction
FM Conway Limited	6,189.79	Transport Projects	Works:Retention
FM Conway Limited	586,296.59	Transport - TfL	Works:Construction
FM Conway Limited	3,073.32	Transport - TfL	Works:Retention
FM Conway Limited	752.94	Area 2 Children Centre (Ladywell)	R&M Fees (PREM)
FM Conway Limited	3,180.15	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	47.53	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	140.12	Struc Maint (Princip):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	25,567.07	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	46,243.19	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	1,214.87	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	3,588.15	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	414.72	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	4,581.10	Safety Maint (Princip):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	1,330.25	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	725.57	Safety Maint (Other Rds):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	13,990.28	Safety Maint (Other Rds):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	5,690.10	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	874.14	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	864.35	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	6,390.19	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	20,229.20	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	5,719.57	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
FM Conway Limited	2,035.84	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	97.65	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	11,100.93	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	16,849.27	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	233.09	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	43.35	Parking Management	R&M Fixtures & Fittings (PREM)
FMG Consulting Ltd	1,831.64	LS: Leisure Review 2012	Other Contract Payments (SUPL)
FPD Savills Commercial Limited	3,133.99	Development Projects	Fees External:Project Management
Face Recording & Measurement System Ltd	7,535.28	Adult Services Care Modernisation	Other Fees (SUPL)
Facilities Staff Training	1,257.00	HR Learning & Development - staffing	Staff Training (EMP)
Fairlie House	8,124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9,504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	14,050.26	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	7,500.00	ARP - Town Hall Decommissioning	Fees External:Project Management
Family Action	17,840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	24,838.50	Looked After Children	Other Third Parties (THPP)
Farm Kennels	683.00	Funerals and Protection of Property	Legal Fees (SUPL)
Farrow House Ltd	81,001.93	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	4,478.66	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	13,422.94	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	500.00	Rent in Advance: Housing Needs	Expenditure
Financial Data Management Limited	11,784.32	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Form Building & Glazing Ltd	6,898.00	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Signs & Labels (Bishops Stortford) Ltd	14,315.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
First Step Nursery and Daycare	2,875.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
First Steps Nursery School	3,420.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Five Rivers Child Care Limited	5,026.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	10,512.50	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	3,570.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Tenant Management Company Ltd	4,150.00	Replacement Domestic Boilers	Works:Construction

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Fiveways Tenant Management Company Ltd	55,825.00	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2,663.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	75.00	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Voice Technology	Mobile Phones (SUPL)
Fleet Mobile Communications	20.00	YS: South West (Area 4)	Mobile Phones (SUPL)
Fleet Mobile Communications	420.00	Neighbourhood Crime Reduction Service	Mobile Phones (SUPL)
Fleet Mobile Communications	9.95	Occupational Therapy Service	Mobile Phones (SUPL)
Fleet Mobile Communications	61.99	Services for Deaf	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	AWLD Specialist SW Team	Mobile Phones (SUPL)
Fleet Mobile Communications	60.00	Adult Services Care Modernisation	Mobile Phones (SUPL)
Fleet Mobile Communications	295.00	Parking Management	Mobile Phones (SUPL)
Fleet Mobile Communications	319.99	Private Sector Leasing	Mobile Phones (SUPL)
Fleet Mobile Communications	310.00	Hostels: General	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Customer Serv Access Point	Mobile Phones (SUPL)
Fleet Mobile Communications	389.00	Emergency Planning	Mobile Phones (SUPL)
Fleet Mobile Communications	295.00	C.Tax Admin	Mobile Phones (SUPL)
Flogas Uk Limited	1,680.83	Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)
Flogas Uk Limited	50.42	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Foley House	5,057.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	6,156.75	BSF-Addey and Stanhope	Fees External:Project Management
Foreshaw Building Services Ltd	141.25	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	211.08	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	911.00	Cemeteries	Equipment General (SUPL)
Forest Hill & Sydenham Service Association Ltd	8,502.33	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill Society	1,600.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Foster Care Associates Limited	4,536.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6,832.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	13,375.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6,822.00	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Foundation 4 Life	4,200.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	6,090.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	24,322.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4,160.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	1,925.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)

# Lewisham Council expenditure over £500 February 2012

29

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Frances Mapstone Consulting	1,925.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,291.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	20,920.28	PPP-New Build Element	Fees External:Architect
Frankham Consultancy Group Limited	6,234.04	PPP-New Build Element	Fees External:Bldg Surveyor
Freedom Programme	651.50	HR Learning & Development - staffing	Staff Training (EMP)
Freedom Recovery Centre	9,189.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	18,086.46	CWD Direct Payments	Other Third Parties (THPP)
Freewood Ltd	10,718.74	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freewood Ltd	18,645.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	132.00	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Freight Transport Association	1,077.00	Fleet & Vehicle Maint:Fleet	Other Fees (SUPL)
Fresh & Fruity	605.03	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh Futures Youth Development Ltd	6,000.00	Young Mayor	Other Fees (SUPL)
G4S Care & Justice (UK) Limited	810.00	Customer Serv Access Point	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	1,260.80	Parking Management	Other Ext Contractors (THPP)
GCH (Kent Ltd)	2,300.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GDPS Services Ltd	25.00	PSSA: Abbey Manor College	R&M Security (PREM)
GDPS Services Ltd	398.55	SchEff: Prof Developpt Centre	Other Fees (SUPL)
GDPS Services Ltd	154.01	Cemeteries	R&M Health & Safety Works (PREM)
GLS Educational Supplies Ltd	45.95	EYSDC: Rushey Green	Materials (SUPL)
GLS Educational Supplies Ltd	87.44	PSSA: Abbey Manor College	Equipment General (SUPL)
GLS Educational Supplies Ltd	1,468.28	Area 1 Children Centre (Honor Oak)	Materials (SUPL)
GLS Educational Supplies Ltd	22.95	YS: South East (Area 3)	Equipment General (SUPL)
GLS Educational Supplies Ltd	28.21	CEL: Learning Support: LD, Physical & Sensory Impairment	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	28.19	CEL: Learning Support: Mindlift	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	20.90	CEL: Fashion & Textiles	Materials (SUPL)
<b>GP &amp; K Jones T/a Doneraile Residential Care Home</b>	<b>1,834.00</b>	<b>Older Adults Residential</b>	<b>Resid Homes (Ext Contractors) (THPP)</b>
GPL Hire	2,583.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	4,027.40	Schools General Projects	Works:Fit Out
GPS Projects Ltd	618.53	Northover Assessment Centre	R&M Minor Works (PREM)
GW Training and Consultancy Ltd	2,490.00	Young Mayor	Other Fees (SUPL)
GW Training and Consultancy Ltd	300.00	Neighbourhood Development: Local Assemblies	Other Fees (SUPL)
Galaxy Lettings Ltd	35,015.00	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	6,897.03	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Galleon Care Homes Ltd	6,897.03	YA Residential	Resid Homes (Ext Contractors) (THPP)
Galton Associates	3,349.58	Quality Assurance	Other Third Parties (THPP)
Gardiner & Theobald LLP	3,577.50	Brockley PFI	Consultancy Fees Basic (SUPL)
Redacted	900.00	Private Sector Leasing	Rents (PREM)
Redacted	4,500.00	School Improvement Team	Other Fees (SUPL)
Gate House	11,142.84	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	4,024.22	Fleet Stock	Purchases
Geesink Norba Ltd	4,127.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	6,370.00	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	2,811.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gerald Edelman Chartered Accountants	6,423.33	Corporate Offices	Premises Insurance (PREM)
Gibson's Lodge Ltd	2,719.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	6,628.53	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	792.00	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Glendale Managed Services Ltd	30,000.00	Telegraph Hill Skate Park	Works:Construction
Glendale Managed Services Ltd	240,821.37	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	4,338.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	841.36	Allotments	R&M Maintenance Contract (PREM)
Glendale Managed Services Ltd	698.64	Allotments	R&M Major Works (PREM)
Glendale Managed Services Ltd	40,218.87	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Gofer Power Solutions Ltd	2,000.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Gofer Power Solutions Ltd	365.00	Mayoral Fund	Other Fees (SUPL)
Goldsmith College Nursery	8,599.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1,666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grange Park Parenting Assessment Unit Ltd	18,400.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grangewood Plastic Packaging Ltd	17,280.00	Refuse: Trade	Materials (SUPL)
Gratte Brothers Catering Equipment	790.50	PSSA: Abbey Manor College	Premises Other (PREM)
Great Batch Ltd T/a Letterbox Distribution	2,886.19	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	348.80	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Greater London Authority	2,742,034.23	GLA Precept A/c	Net Precept Payment

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Greater London Authority	104,618.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	6,323.80	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,225.24	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	6,387.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,162.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greener Solutions Limited	657.85	Cemeteries	Equipment General (SUPL)
Greenham Trading Ltd	101.14	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	67.92	Community Hygiene Public Health	Equipment General (SUPL)
Greenham Trading Ltd	315.02	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Greenham Trading Ltd	67.60	Handyperson Scheme	Clothing & Laundry (SUPL)
Greenham Trading Ltd	74.35	Housing Strategy	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2,324.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greensleeves Homes Trust	2,302.98	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7,284.00	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Gresswell	637.35	Libs: District Group	Equipment General (SUPL)
Gresswell	101.40	Libs: Neighbourhood Group	Equipment General (SUPL)
Groundmaster Services	4,356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	624.54	Play Builder Programme 2010-11-Deptford Park	Fees External:Architect
Groundwork London	1,666.67	CSU-Groundwork London	Grants to External Orgs (SUPL)
Groundwork London	1,195.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Groundwork London	15,341.00	Home Improvement Grants & Staying Put Scheme	Other Contract Payments (SUPL)
Grove Centre	2,063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	26.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	11,724.00	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	2,910.17	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	9,459.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	2,156.38	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	1,195.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1,620.00	Youth Offending Service	Other Fees (SUPL)
HC-One Limited	10,178.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	109,723.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	56,757.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Revenue & Customs	2,998,907.37	Inland Revenue: Income Tax	Income Tax Payments Out

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
HM Revenue & Customs	2,483,865.98	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	13.85	Care Services Family Centre (Meliot Road)	Interest re Late Payments (SUPL)
HM Revenue & Customs	599.48	Care Services Family Centre (Meliot Road)	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	1,475.00	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HM Revenue & Customs	96.21	Sheltered Housing	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	41.89	Refuse: Domestic	Payroll Adjs. via AP (EMP)
HSAG Design Ltd	724.00	Transport Projects	Works:Construction
HTC	2,398.52	Fleet Stock	Purchases
HTC	3,128.11	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HUBSolutions	3,875.00	Neighbourhood Crime Reduction Service	Staff Training (EMP)
Haberdashers 'Aske's Knights Academy	3,416.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Haberdashers Askes Hatcham College Trust	3,904.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Haberdashers Askes Hatcham College Trust	600.00	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	1,656.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hamilton Lodge (Brighton) Limited	16,348.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	54.60	Young Mayor	Taxis Staff (TRAN)
Handicars LLP	222.15	Members' Allowances	Taxis Staff (TRAN)
Handicars LLP	11.50	Black Staff Forum	Taxis Clients (TRAN)
Handicars LLP	376.54	Leaving Care Support Services	Health Authorities (THPP)
Handicars LLP	460.00	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	19.25	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Handicars LLP	13.80	YS: South East (Area 3)	Taxis Staff (TRAN)
Handicars LLP	41.10	LT: Theatre Premises & Technical	Other Fees (SUPL)
Handicars LLP	168.60	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	25.85	Hostels: General	Taxis Clients (TRAN)
Handicars LLP	25.30	Housing Strategy	Taxis Staff (TRAN)
Handicars LLP	110.75	C.Tax Admin	Other Fees (SUPL)
Happy Days	1,710.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	9,392.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	4,014.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	3,835.25	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield House	3,852.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Harley Healthcare Homes Ltd	15,234.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	1,971.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2,343.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	5,979.96	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	2,089.60	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	2,500.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	4,927.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	197.88	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	650.00	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	831.00	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	255.01	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	675.00	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	4,433.66	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	13,334.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	5,373.83	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	14,777.80	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3,168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	5,637.57	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	16,687.98	ICT Projects	Acquisition:ICT
Hewlett Packard Ltd	2,780.36	Home Care Services	Computer Supplies (SUPL)
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hickton Consultants Limited	5,674.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	37,531.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	20,333.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	3,534.74	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	50.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	840.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Hillcrest Care Ltd	3,616.06	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	19,650.68	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	73,587.25	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	655.37	Civic Amenities	Refuse Disposal (PREM)
Hinkcroft Transport Ltd	11,310.00	Street Cleansing	Other Ext Contractors (THPP)
Hodan Day Care Nursery	21,672.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	5,594.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,500.00	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holy Cross RC JM & I School	1,987.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Homebase Ltd	357.99	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	319.85	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	1,116.66	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	4,218.68	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	3,504.19	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	80.00	YS: South East (Area 3)	R&M Security (PREM)
Homeguard Lock Service Ltd	180.00	MH Team Other Care	Other Clients (TFR)
Homeguard Lock Service Ltd	155.40	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	134.50	Commercial Property	R&M Fixtures & Fittings (PREM)
Honor Oak Community Centre Association (HOCCA)	2,789.67	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Horizons Day Nursery & Pre-School	3,572.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Housing 21	2,446.08	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22,528.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	21,972.00	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	14,648.00	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Hub Arts Map	1,000.00	Arts: Arts Development	Other Fees (SUPL)
Hunter & Partners Ltd	11,400.00	MyPlace-Wells Park	Fees External:Bldg Surveyor
Hurstmere School	976.00	Vulnerable Pupils	Other Local Authorities (THPP)
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hydraulic Crane Services	1,169.37	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Hymans Robertson LLP	4,400.00	Audit Fees, Bank Charges & Licenses	Other Fees (SUPL)
Hymans Robertson LLP	4,600.00	EYSCM: Cost of Service Provision	Other Fees (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Hymans Robertson LLP	300.00	Primary Schools High Level	Consultancy Fees Basic (SUPL)
Hymans Robertson LLP	1,000.00	Athelney JMI	Consultancy Fees Basic (SUPL)
Hymans Robertson LLP	1,875.00	LS: Leisure Review 2012	Other Fees (SUPL)
Hymans Robertson LLP	8,100.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
IDOX Software Limited	516.16	Planning Development Control	Computer Licences (SUPL)
IRRV Services Ltd	792.50	C.Tax Admin	Books & Publications (SUPL)
IRRV Services Ltd	2.50	C.Tax Management	Couriers & Carriage (SUPL)
IRRV Services Ltd	338.32	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Ltd	95.34	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	336.98	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	25.95	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	17.30	EYSDC: Rushey Green	Building Cleaning (PREM)
ISS Facility Services Ltd	64.00	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,773.18	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	612.75	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	498.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	290.10	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	132.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	284.00	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	335.60	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.50	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	696.49	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	37.50	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	124.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	48.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	99.64	Pupil Referral Units	Pest Control (PREM)

# Lewisham Council expenditure over £500 February 2012

36

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
ISS Facility Services Ltd	274.52	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	215.09	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	82.50	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)
ISS Facility Services Ltd	92,011.62	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	139.04	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	959.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	82.50	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	64.00	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	173.49	Registrars	Building Cleaning (PREM)
ISWA Ltd	2,311.09	Legal Fees	Legal Fees (SUPL)
In Form Consult Ltd	1,035.30	ICT Projects	Acquisition:ICT
InPhase Ltd	30,305.00	Performance Management	Computer Maintenance (SUPL)
Independence Homes Ltd	20,103.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	2,704.00	SEN: Assessment & Placement	Other Fees (SUPL)
Independent Contractor Services Ltd	6,887.50	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Independent Security Design Ltd	5,385.30	Resident Business Plan: Door Entry Systems - Seven Blocks	Works:Construction
Indigo Services GB Ltd	1,576.00	16-19 Demographic Growth - Lewisham 2012	Works:Retention
Indigo Services GB Ltd	1,218.00	ARP - Essential Adaptations to LH	Works:Construction
Indigo Services GB Ltd	1,504.75	Development Projects	Works:Fit Out
Indigo Services GB Ltd	1,504.75	Schools General Projects	Works:Fit Out
Indigo Services GB Ltd	254.00	SchEff: Prof Developpt Centre	R&M Fixtures & Fittings (PREM)
Indigo Services GB Ltd	368.00	Youth Offending Service	Other Fees (SUPL)
Indigo Services GB Ltd	1,011.00	Once Off Property Costs	Removals (SUPL)
Indravadan M Patel	2,825.62	Private Sector Leasing	Rents (PREM)
Infinity Foods Co-Operative Ltd	589.87	LT: Catering & Bars	Catering External Costs (SUPL)
Inman and Company Electrical Limited	2,930.00	Hostels: General	Furniture (SUPL)
Insight Direct (UK) Ltd	122.35	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	6.95	SR Sustainable Energy	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	13.90	Corporate Information Manager	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	83.05	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1,276.92	ICT Projects	Acquisition:ICT

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Insight Direct (UK) Ltd	33.58	Emergency Duty Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	33.58	Leaving Care Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	199.84	Family Support & Intervention Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	31.90	SchEff: Prof Developpt Centre	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	114.25	Older Adult Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	33.38	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	31.34	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	51.42	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	120.18	CSM: Consulting Vol Sector	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	56.98	London Permit Scheme	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	25.21	Customer Serv Access Point	Computer Supplies (SUPL)
Integrated Service Programme	15,599.39	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,377.47	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	247.08	Schools General Projects	Works:Construction
Interserve Facilities Management	12,320.68	Corporate Admin Buildings	Works:Construction
Interserve Facilities Management	152.60	EYSCM: Cost of Service Provision	R&M General (PREM)
Interserve Facilities Management	256.23	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	399.60	Area 4 Children Centre (Bellingham)	R&M General (PREM)
Interserve Facilities Management	142.35	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	221.81	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
Interserve Facilities Management	579.84	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	218.27	Deptford Lounge	R&M Major Works (PREM)
Interserve Facilities Management	387.31	Moonshot Centre	R&M General (PREM)
Interserve Facilities Management	867.40	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	538.57	Adventure Playgrounds	R&M General (PREM)
Interserve Facilities Management	530.50	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	514.23	Assessment Centres	R&M General (PREM)
Interserve Facilities Management	435.60	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	311.24	Children's Social Services: Various	R&M General (PREM)
Interserve Facilities Management	1,757.58	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	871.19	Early Years Day Centres	R&M General (PREM)
Interserve Facilities Management	2,681.91	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	3,331.70	Early Years Generation Playclubs	R&M General (PREM)
Interserve Facilities Management	620.65	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	32.31	Professional Development Centre	R&M General (PREM)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Interserve Facilities Management	1,341.91	Professional Development Centre	R&M Minor Works (PREM)
Interserve Facilities Management	2,356.41	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	1,740.14	Youth Clubs	R&M General (PREM)
Interserve Facilities Management	3,809.35	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	1,993.73	Adults Social Services: Various Centres	R&M General (PREM)
Interserve Facilities Management	8,647.44	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	133.20	Clinic	R&M General (PREM)
Interserve Facilities Management	608.32	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	5,131.47	Community Centres	R&M General (PREM)
Interserve Facilities Management	11,187.97	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	968.11	Community Education Lewisham	R&M General (PREM)
Interserve Facilities Management	7,343.49	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	661.29	Community Sector Management	R&M General (PREM)
Interserve Facilities Management	1,407.39	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	6,269.55	Libraries	R&M General (PREM)
Interserve Facilities Management	4,846.62	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	445.11	Theatre	R&M General (PREM)
Interserve Facilities Management	1,727.21	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	210.07	Arts Development	R&M General (PREM)
Interserve Facilities Management	1,528.87	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	238.51	Registrars	R&M General (PREM)
Interserve Facilities Management	302.74	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1,693.90	Cemeteries	R&M General (PREM)
Interserve Facilities Management	1,498.50	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	305.25	Crematorium	R&M General (PREM)
Interserve Facilities Management	569.41	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	979.52	Coroner's Court & Mortuary	R&M General (PREM)
Interserve Facilities Management	842.73	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	7,553.43	Corporate Offices	R&M General (PREM)
Interserve Facilities Management	32,929.92	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	2,785.57	Neighbourhood Offices	R&M General (PREM)
Interserve Facilities Management	2,064.10	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	2,132.00	Depots	R&M General (PREM)
Interserve Facilities Management	5,428.37	Depots	R&M Major Works (PREM)
Interserve Facilities Management	120.56	Properties Awaiting Disposal	R&M General (PREM)
Interserve Facilities Management	1,018.30	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	260.87	Parks Buildings	R&M General (PREM)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Interserve Facilities Management	379.61	Parks Buildings	R&M Major Works (PREM)
Interserve Facilities Management	6,094.44	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Interserve Facilities Management	99.37	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Invasive Vegetation Management & Treatment Limited	870.00	Manor Park Footbridge	Fees External:Bldg Surveyor
Invasive Vegetation Management & Treatment Limited	677.50	Allotments	R&M Materials (PREM)
Investec Asset Finance PLC	1,664.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ipsos Mori	4,036.60	School Improvement Team	Other Fees (SUPL)
Irie Dance Theatre	3,908.83	CAL: Irie Dance	Grants to External Orgs (SUPL)
J Breheny Contractors Ltd	15,004.57	Parklands: Ladywell fields & Waterlink way	Works:Construction
JB Walk Live	1,135.00	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JB Walk Live	849.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
JC Decaux UK Ltd	568.00	Communications & Marketing	Printing External Costs (SUPL)
JC Decaux UK Ltd	568.00	Mayoral Fund	Other Fees (SUPL)
JPK Trade Supplies Ltd	5,016.00	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	161.17	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	4,827.50	Hostels: General	Removals (SUPL)
JW Project Services	6,468.00	Development Projects	Fees External:Project Management
James Building Contractors Ltd	7,682.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	1,800.00	HR Learning & Development - staffing	Staff Training (EMP)
Janith Homes	5,355.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jigsaw (Croydon) Ltd	1,097.14	Leaving Care Over 18's	Other Third Parties (THPP)
Jigsaw Systems Limited	511.93	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Joan Hutton-Rathbone Ltd	5,850.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	3,005.00	Legal Fees	Legal Fees (SUPL)
Jon Barlow Ltd	390.00	Communications & Marketing	Printing External Costs (SUPL)
Jon Barlow Ltd	300.00	Apprenticeships	Payroll Adjs. via AP (EMP)
Julius Rutherford & Co Ltd	10,329.86	Building Cleaning Contract	Building Cleaning (PREM)
Jump	517.17	CSU-JUMP Charity	Grants to External Orgs (SUPL)
Just Older Youths	1,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Kafevend Group PLC	259.01	Libs: Forest Hill Library	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Kafevend Group PLC	398.33	Libs: Lewisham Library	Catering External Costs (SUPL)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Karluck Limited/Lasertech South East	2,591.52	PSSA: Abbey Manor College	Materials (SUPL)
Kathryn Homes Ltd	2,236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kent Autistic Trust	21,169.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	259.58	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council	34,308.70	SEN: Recoupment	Other Local Authorities (THPP)
Kent County Council	241.44	Mortuary Service	Equipment General (SUPL)
Kent County Supplies	7,090.03	Block R	Works:Fit Out
Kent County Supplies	8,152.32	Libraries Service	Works:Fit Out
Kent County Supplies	9,461.65	Schools General Projects	Works:Fit Out
Kent Homefinding & Fostering Ltd	2,844.90	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	450.00	Looked After Children	Other Third Parties (THPP)
Kentwood House Nursing Home	5,114.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kenward Trust	700.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	1,200.00	Youth Offending Service	Other Fees (SUPL)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	2,080.00	Looked After Children Non Statemented	Other Third Parties (THPP)
Keys Education & Care(Part of the Keys Group)	10,440.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	7,541.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	490.98	Pest Control	Materials (SUPL)
Killgerm Chemicals Ltd	499.00	Community Hygiene Public Health	Equipment General (SUPL)
Kindercare Fostering Ltd	2,464.88	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	13,620.00	Bed & Breakfast	Rents (PREM)
Kings College London	3,375.00	PSSA: Abbey Manor College	Staff Training (EMP)
Kings College London	110.00	EH: Environmental Protection	Equipment General (SUPL)
Kingswood Care Services Ltd	7,975.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	23,928.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	50,394.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,293.11	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	332.64	Leaving Care Over 18's	Rents (PREM)
Klearwater	147.84	Looked After Children Asylum Seekers	Other Third Parties (THPP)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
L & C Gregson Ltd	5,314.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	2,024.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
L Searle Tipper Grab Services	1,410.00	Cemeteries	Materials (SUPL)
L'Arche Lambeth	3,893.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDC Limited	14,677.22	Play Builder Programme 2010-11-Northbrook Park	Works:Construction
Lammas Green Pre School Nursery	11,430.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Law Society	15,520.00	Practice Support Office	Subscriptions to Orgs (SUPL)
Lawrie Park Lodge	25,461.67	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	2,500.00	Lewisham Music Service	Other Fees (SUPL)
Lean-Lewisham Education Arts Network	3,123.00	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Learning Tree International Ltd	1,000.00	Performance	Staff Training (EMP)
Lee Fair Share	916.67	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Manor Community Garden	740.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leo Trust	8,103.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	49,498.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	46,688.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,199.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7,373.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,745.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,825.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	560.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	2,291.50	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Bereavement Counselling	2,125.00	CSU-Lewisham Bereavement Counselling Service	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	4,931.50	Apprenticeships	Payroll Adjs. via AP (EMP)
Lewisham Citizens Advice Bureau Services Ltd	2,628.01	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	40,739.33	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 February 2012

42

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Lewisham College	1,658.42	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Community Sports	10,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	100.00	YS: Community & Youth Service Management	Subscriptions to Orgs (SUPL)
Lewisham Community Transport Scheme	48.80	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	43.35	Sheltered Housing	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	36.55	Very Sheltered Hsg Proj Kenton Court	Public Transpt Staff (TRAN)
Lewisham Community Transport Scheme	72.20	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	238.20	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	6,048.67	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13,144.33	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1,578,500.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Community	257.12	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	1,157.04	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	3,940.17	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3,550.67	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2,104.17	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	2,171.50	HR Learning & Development - staffing	Staff Training (EMP)
Lewisham Nexus Service	11,887.62	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	127,111.95	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	6,985.44	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6,500.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	6,162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	81,220.05	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	5,055.50	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 February 2012

43

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Lewisham Pre School Learning Alliance - Family Support	945.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lewisham Refugee Network	7,277.00	CSM: Consulting Vol Sector	Commercial Rents (RENT)
Lewisham Schools for the Future LEP Limited	18,361.80	BSF-Addey and Stanhope	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	558,701.00	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future SPV Limited	694,621.67	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239,736.44	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3,312.00	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	1,430.85	LDDF Grant	Other Third Parties (THPP)
Lewisham Speaking Up	8,465.00	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1,875.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1,070.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Lewisham Way Youth & Community Centre	4,292.33	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5,677.83	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3,566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	8,481.68	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Libra Construction Services Ltd	5,438.64	Private Sector Leasing	R&M General (PREM)
Life	30,000.00	Community Budgets	Consultancy Fees Basic (SUPL)
Life Style Care Plc	13,028.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	73,220.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	31,973.73	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lillingtons Montessori Nursery School	4,365.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	30,068.54	Regen Rechargeable Works	Expenditure
Lingfield Day Nursery	3,024.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	10,500.00	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	4,497.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	164,238.24	LS: Downham PFI	Other Contract Payments (SUPL)
Liquid Trading Limited	2,145.00	Public Health & Nuisance	Other Fees (SUPL)
Redacted	2,650.00	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Little Acorns Pre School	9,356.11	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	3,969.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
<b>Little Cherubs Day Nursery (Trading as Mrs D Percy)</b>	4,572.67	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	8,626.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	225.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Little Lambs Pre School	16,547.64	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	10,117.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littlefair	1,818.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	14,786.00	Bed & Breakfast	Rents (PREM)
Lobeg	1,300.00	Highways Management & Admin	Other Ext Contractors (THPP)
Logicalis UK Limited	20,913.62	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logotech Limited	1,500.00	Finance Shared Service	Other Fees (SUPL)
London & Quadrant Housing Trust	6,308.57	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	642.68	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London & Quadrant Housing Trust	2,166.34	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	28.20	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	36.12	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	460.00	Looked After Children	Subsistence (SUPL)
London Borough Of Greenwich	7,325.00	Hsg Benefit Admin	Staff Training (EMP)
London Borough of Barking & Dagenham	2,667.42	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	18,495.54	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	906.80	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	5,194.08	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Croydon	2,442.00	LAC Additional Services	Other Third Parties (THPP)
London Borough of Ealing	1,340.00	Youth Offending Service	Staff Training (EMP)
London Borough of Southwark	169.55	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	60.00	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
London Borough of Southwark	17,810.24	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	76,589.66	Coroners Court	Other Local Authorities (THPP)
London Borough of Tower Hamlets	51,913.37	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	3,675.68	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	2,750.77	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	31,137.24	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1,249.87	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
London Children's Practice 2009 Ltd	2,080.00	SEN: General Support	Other Fees (SUPL)
London Community Recycling Network	2,035.00	Policy & Partnership	Other Ext Contractors (THPP)
London Grid for Learning Trust	58,951.94	ICT Infrastructure Admin	Broadband (SUPL)
London Hire Ltd	4,788.40	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	432.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Care Centre#01	12,757.06	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Mental Health Centre	892.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London School of Business & Finance	575.00	Business Management Support Service	Staff Training (EMP)
London Weekly Newspapers Limited	741.30	Heathside & Leathbridge	Fees External:Legal
London Weekly Newspapers Limited	513.00	Street Markets Management & Admin.	Legal Fees (SUPL)
London Workwear Rental	1,287.69	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth Games	5,800.00	SD: Community Sports	Other Fees (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Lovelock & Taylor Ltd	511.90	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,816.00	SEN Specialist Teachers	Other Fees (SUPL)
MAK Investments	1,480.00	Rent in Advance: SHIP	Expenditure
MAK Investments	945.00	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5,518.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mace Macro Ltd	28,350.00	EMU: Property Development Unit	General Agency Pay (EMP)
Mace Macro Ltd	8,500.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Mace Macro Ltd	4,908.00	Head of Property Services	R&M Maintenance Contract (PREM)
Mach One Design Equipment Ltd	1,000.00	PSSA: Abbey Manor College	Computer Maintenance (SUPL)
Macintyre Care	3,264.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	7,375.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	7,375.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Make Believe Arts	1,250.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	3,725.00	Quality Assurance	Consultancy Fees Basic (SUPL)
Redacted	900.00	Private Sector Leasing	Rents (PREM)
Redacted	5,000.00	School Improvement Team	Other Fees (SUPL)
Redacted	720.00	Private Sector Leasing	Rents (PREM)
Mars Drinks	540.95	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2,083.33	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	2,465.17	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Martin Vitera Ltd	206.78	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	1,661.72	Special Duty Team	Clothing & Laundry (SUPL)
Marvels Lane Pre School	7,239.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Masher Brothers Construction	23,320.00	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Masons Catering (London) Limited	514.35	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	73.35	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	279.00	SchEff: Prof Develop Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	76.50	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Redacted	1,162.50	Legal Fees	Legal Fees (SUPL)
Mattinson Partnership	4,650.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Max Media Arts CIC	1,515.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
McGrath Bros Ltd	2,403.10	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	30.00	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Meadowcroft Lodge Hotel	950.00	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	1,085.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	16,028.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	91,566.88	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Melray Ltd	50,373.57	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Works:Fit Out
Melray Ltd	112,602.82	Eliot Bank & Marvels Lane-Electrical Rewire	Works:Construction
Melray Ltd	591.46	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	91.44	New Cross R&M	R&M Security (PREM)
Melray Ltd	57.25	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	173.20	Brockley PFI R&M	R&M Security (PREM)
Melray Ltd	652.77	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	115,313.10	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4,848.17	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menzies Partners Ltd	500.00	Building Control	Other Fees (SUPL)
Meritxell Pan Cabo	600.00	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Met Office	2,631.00	Winter Maint (All Other Roads)	R&M Fees (PREM)
Methodist Homes for the Aged (MHA)	8,829.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metis Consultants Limited	9,800.00	Highways Management & Admin	General Agency Pay (EMP)

## Lewisham Council expenditure over £500 February 2012

47

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Metropolitan Police Authority	76,500.00	Community Safety-Police Community Support Officers Contribution to the Met Police	Other Contract Payments (SUPL)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	630.00	Private Sector Leasing	Rents (PREM)
Middlesex University#05	3,375.00	Public Health & Nuisance	Staff Training (EMP)
Midi Music Co	10,366.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	11,165.00	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Millwall Community Scheme Ltd	1,750.00	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Redacted	700.00	Tenants Rent Control A/c	Refunds
Redacted	1,500.00	Legal Fees	Legal Fees (SUPL)
Mission Care	26,682.15	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	19,098.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	7,637.20	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	152,046.98	Major Works Programme Core Works North - Phase 2	Works:Construction
Redacted	1,365.00	Youth Offending Service	Other Fees (SUPL)
Mont Calm- Folkstone	3,085.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	550.00	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Moor House School	14,098.66	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Moorcroft Manor Ltd	64,180.06	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgana Systems Ltd	1,602.00	Inprint	Equipment General (SUPL)
Morrison Spowart Solicitors	67.08	Hsg Rents: FTA Advances Refund A/c	Expenditure
Morrison Spowart Solicitors	979.14	Legal Fees	Legal Fees (SUPL)
Morrison Spowart Solicitors	8,900.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Motor Medics	547.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Consultants Limited	5,613.20	Planning Policy	Consultancy Fees Basic (SUPL)
Mouchel Parkman Services Ltd	10,450.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Mount Carmel	1,910.49	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Mpower Ltd	21,309.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,050.00	Private Sector Leasing	Rents (PREM)
Redacted	800.00	Private Sector Leasing	Rents (PREM)
Redacted	902.62	Rehousing Development	Premises Other (PREM)
Redacted	650.00	Private Sector Leasing	Rents (PREM)

## Lewisham Council expenditure over £500 February 2012

48

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Redacted	4,650.00	Legal Fees	Legal Fees (SUPL)
Redacted	3,265.00	Development Projects	Fees External:Project Management
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	1,375.00	Legal Fees	Legal Fees (SUPL)
Redacted	500.00	Adults interpreting	Other Third Parties (THPP)
Redacted	400.00	Trading Standards	Legal Fees (SUPL)
Redacted	500.00	B.Rates Admin	Legal Fees (SUPL)
Redacted	900.00	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Redacted	4,100.00	Legal Fees	Legal Fees (SUPL)
Redacted	175.00	Legal Fees	Legal Fees (SUPL)
Redacted	612.50	Adults interpreting	Other Third Parties (THPP)
Redacted	500.00	Tenants Rent Control A/c	Refunds
Redacted	1,152.86	Rehousing Development	Premises Other (PREM)
Redacted	571.90	C.Tax Admin	Compensation to Public (TFR)
Redacted	25.30	Burtons Yard Market Traders Storage Facility	Contributions In
Redacted	478.31	Lewisham Market	Other Fees & Chges (nil VAT) (FEES)
Redacted	500.00	Rent in Advance: Housing Needs	Expenditure
Redacted	880.00	Private Sector Leasing	Rents (PREM)
<b>Mr O Grover/T/A Archer's Point Residential Home</b>	8,280.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,703.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,530.00	Private Sector Leasing	Rents (PREM)
Redacted	617.62	Rehousing Development	Premises Other (PREM)
Redacted	850.00	Legal Fees	Legal Fees (SUPL)
Redacted	756.25	Legal Fees	Legal Fees (SUPL)
Redacted	900.00	Private Sector Leasing	Rents (PREM)
Redacted	530.00	Tenants Rent Control A/c	Refunds
Redacted	720.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	650.00	Private Sector Leasing	Rents (PREM)
Redacted	880.00	Private Sector Leasing	Rents (PREM)
Redacted	1,150.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,023.50	Legal Fees	Legal Fees (SUPL)
Redacted	500.00	Legal Fees	Legal Fees (SUPL)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Redacted	255.73	SEN: Independent School Placements	Health Authorities (THPP)
Redacted	253.64	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Redacted	6,189.00	HSG HIP DFG Gen	Grants
Redacted	720.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,058.69	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1,077.32	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	2,247.55	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,100.00	Private Sector Leasing	Rents (PREM)
Redacted	660.00	Complaints Team	Consultancy Fees Basic (SUPL)
Redacted	1,440.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	720.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	694.10	Leaseholder Service Charges Ctrl A/c	Refunds
Multimac Surfaces Limited	6,443.10	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Muranda Electrical Services Ltd	595.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
NAS Services Limited	87,624.28	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	7,784.34	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	24,829.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCILES Ltd	11,139.45	Education Development Management	Other Fees (SUPL)
ND Lawrence Plumbing	6,650.00	HSG HIP DFG Gen	Grants
NMI Safety Systems Ltd	1,597.53	Door 2 Door	Vehicle Exps Other (TRAN)
NSL Limited	132,020.42	Parking Management	Other Ext Contractors (THPP)
NXG Trust	27,000.00	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Redacted	6,000.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Nathaniel Lichfield & Partners	1,379.05	Development Projects	Fees External:Project Management
Nathaniel Lichfield & Partners	1,000.00	Planning Development Control	Consultancy Fees Basic (SUPL)
National Best Value Benchmarking Scheme Ltd	500.00	Head of Asset Strategy and Development	Books & Publications (SUPL)
National Centre Young People with Epilepsy	51,341.72	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
National Fostering Agency	51,620.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2,781.00	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	3,193.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2,266.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,193.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6,049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nellsar Limited	56,319.90	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	40.00	Education Business Partnership	Postages External Costs (SUPL)
Neopost Limited	300.00	Community Safety	Postages External Costs (SUPL)
Neopost Limited	280.16	DAAT-Drug & Alcohol Team (Pooled Treatment)	Postages External Costs (SUPL)
Neopost Limited	900.00	Youth Offending Service	Postages External Costs (SUPL)
Neopost Limited	2,606.80	Postal Franking Services	Postages External Costs (SUPL)
Neopost Limited	333.50	Parking Management	Stationery External Costs (SUPL)
Neopost Limited	349.65	FMD Cashier (CSS)	Equipment General (SUPL)
Network Ventures Ltd	83.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	83.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	20,869.75	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	110.00	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	5,628.34	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	47.96	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,697.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,828.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	2,571.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	3,555.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	2,808.00	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Frontiers	2,300.00	Mayor's Traineeship Programme	Other Fees (SUPL)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	740.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	3,335.76	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3,598.17	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	2,313.84	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	45,949.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	7,622.40	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nia Housing	4,427.56	Referral And Assessment Team 2 - Section 17	Rents (PREM)
Nia Housing	3,959.96	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Redacted	750.00	Adults interpreting	Other Third Parties (THPP)
Redacted	5,250.00	Lewisham Music Service	Other Fees (SUPL)
Redacted	2,898.02	SEN: Independent School Placements	Other Ext Contractors (THPP)
Noah's Ark Childrens Venture	5,329.83	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
North Downham Training Project	5,424.33	CSU-Lewisham Young Womens Resource Project	Rents (PREM)
North Downham Training Project	4,583.33	Private Sector Leasing	Rents (PREM)
Northamptonshire Council	1,254.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Northern Trust	18,708.76	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Northgate Information Solutions Plc	425.00	Public Health & Nuisance	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	1,276.00	Refuse: Domestic	Computer Maintenance (SUPL)
Norton Rose	11,675.50	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	2,927.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nothing But Padlocks	5.95	Recycling	Couriers & Carriage (SUPL)
Nothing But Padlocks	1,689.00	Recycling	Equipment General (SUPL)
Npower	696.24	AWLD Supported Independent Living	Energy Gas (PREM)
Npower	87.93	Commercial Property	Energy Electricity (PREM)
Nutley Hall Limited	7,798.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Limited	108,480.35	Corporate Feeder Control	Feeder Control
OCE (UK) Limited	1,528.27	Building Control	Computer Maintenance (SUPL)
OCN Contract Services	8,112.00	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	23,835.98	Fixed CCTV Scheme	Other Contract Payments (SUPL)
OH Works Ltd	16,663.75	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	1,055.97	Employee Assistance Programme	Other Contract Payments (SUPL)
ONI Plc	15,391.39	Schools General Projects	Works:Construction
Oak Hill Community Nursery Ltd	10,385.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	43,557.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2,020.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1,824.34	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4,511.40	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	3,922.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4,374.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3,026.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	2,981.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	13,860.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	10.03	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	41.72	Business & Committee	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	37.08	Business & Committee	Computer Supplies (SUPL)
Office Depot UK Limited	377.52	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	156.35	Social Incl & Diversity	Stationery External Costs (SUPL)
Office Depot UK Limited	461.89	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	155.16	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	6.64	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	8.64	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	79.25	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Limited	31.50	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	18.02	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	9.53	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	67.70	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	30.57	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	18.89	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	9.56	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	424.25	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	21.72	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Limited	102.11	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	57.78	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	74.31	Mayor's Traineeship Programme	Equipment General (SUPL)
Office Depot UK Limited	57.31	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	21.91	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	2.30	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	193.45	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	40.80	Emergency Duty Team	Stationery External Costs (SUPL)
Office Depot UK Limited	13.62	Children's Placements & Procurement	Equipment General (SUPL)
Office Depot UK Limited	389.26	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	1.28	Fostering Support Services including Business Support	Materials (SUPL)
Office Depot UK Limited	3.31	Looked After Children Support Services	Equipment General (SUPL)
Office Depot UK Limited	141.14	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	20.00	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	42.84	Behaviour & Education Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	87.10	EYSDC: Honor Oak	Equipment General (SUPL)
Office Depot UK Limited	536.32	EYSDC: Honor Oak	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	88.20	Area 1 Children Centre (Honor Oak)	Stationery External Costs (SUPL)
Office Depot UK Limited	0.74	Director's Office	Equipment General (SUPL)
Office Depot UK Limited	53.66	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	3.70	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Limited	5.04	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	98.16	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	1.04	YS: Key Work	Equipment General (SUPL)
Office Depot UK Limited	21.12	YS: Key Work	Stationery External Costs (SUPL)
Office Depot UK Limited	63.70	YS: Adventure Playgrounds	Computer Supplies (SUPL)
Office Depot UK Limited	3.40	YS: Adventure Playgrounds	Stationery External Costs (SUPL)
Office Depot UK Limited	90.09	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	72.10	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	66.98	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	237.64	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	14.50	Supporting People Scheme	Computer Supplies (SUPL)
Office Depot UK Limited	2.76	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	12.04	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Office Depot UK Limited	1.00	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Office Depot UK Limited	56.30	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	154.31	Community Safety-Community Safety Fund	Equipment General (SUPL)
Office Depot UK Limited	9.82	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	53.90	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	42.10	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	308.84	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	98.85	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	62.20	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.76	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	192.94	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	21.36	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	176.05	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	3.12	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Limited	102.20	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	25.16	Very Sheltered Hsg Proj Somerville	Equipment General (SUPL)
Office Depot UK Limited	19.14	Very Sheltered Hsg Proj Somerville	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	115.26	LT: Theatre Management	Equipment General (SUPL)
Office Depot UK Limited	5.78	SD: NHS; Health Check Programmes	Materials (SUPL)
Office Depot UK Limited	2.76	SD: NHS; Health Check Programmes	Stationery External Costs (SUPL)
Office Depot UK Limited	29.45	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	43.74	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Limited	24.24	CEL: Skills for Life - Numeracy	Stationery External Costs (SUPL)
Office Depot UK Limited	39.28	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	116.65	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	31.85	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)
Office Depot UK Limited	48.15	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	52.89	Neighbourhood Development: Local Assemblies	Furniture (SUPL)
Office Depot UK Limited	48.24	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	13.30	Wardens Management and General	Computer Supplies (SUPL)
Office Depot UK Limited	0.75	Wardens Management and General	Equipment General (SUPL)
Office Depot UK Limited	105.00	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	13.57	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	170.48	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	31.42	Libs: Bibliographic Group	Equipment General (SUPL)
Office Depot UK Limited	4.05	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	36.46	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	118.95	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	28.90	Leemore Day Centre	Materials (SUPL)
Office Depot UK Limited	3.42	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	23.94	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	9.45	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	19.10	Older Adults Mental Health Team	Stationery External Costs (SUPL)
Office Depot UK Limited	30.87	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	110.93	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	9.80	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	52.45	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	37.80	Horizones Integration Project	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	35.52	CCtres: Community Centres Mgt	Catering External Costs (SUPL)
Office Depot UK Limited	25.09	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	20.36	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	17.69	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	21.60	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	7.77	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	32.13	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	39.53	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	83.55	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	6.60	Head of Property Services	Materials (SUPL)
Office Depot UK Limited	165.80	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	16.38	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	42.40	Bus & Ent:Business Survey & Awards	Equipment General (SUPL)
Office Depot UK Limited	11.26	Planning Development Control	Computer Purchase (SUPL)
Office Depot UK Limited	28.49	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	145.95	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	41.98	Regeneration Mgt Team	Stationery External Costs (SUPL)
Office Depot UK Limited	308.86	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	30.44	Highways Management & Admin	Equipment General (SUPL)
Office Depot UK Limited	10.45	Highways Management & Admin	Furniture (SUPL)
Office Depot UK Limited	124.60	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	267.46	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	44.31	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
Office Depot UK Limited	96.51	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	50.15	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Equipment General (SUPL)
Office Depot UK Limited	166.21	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	91.62	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	16.05	Pest Control	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	10.17	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	23.67	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	156.05	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	60.48	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	7.28	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	85.09	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	16.09	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	6.30	Street Markets Management & Admin.	Equipment General (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	53.24	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	2.00	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	53.20	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Office Depot UK Limited	7.26	Street Cleansing	Stationery External Costs (SUPL)
Office Depot UK Limited	29.56	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	196.70	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	138.86	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	128.66	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	18.48	Housing Strategy	Equipment General (SUPL)
Office Depot UK Limited	66.48	Hsg Benefit Admin	Computer Purchase (SUPL)
Office Depot UK Limited	78.89	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	15.54	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	302.36	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	320.03	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	19.90	Registrars	Equipment General (SUPL)
Office Depot UK Limited	17.59	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	9.34	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	337.11	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	0.95	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office Depot UK Limited	11.78	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	88.30	Strategy & Performance	Stationery External Costs (SUPL)
Redacted	3,040.00	School Improvement Team	Other Fees (SUPL)
Old Village School Ltd	1,984.47	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	11,863.94	Development Projects	Fees External:Project Management
Olympic (South) Ltd	7,545.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	3,852.50	Younger Adults Team	Taxis Clients (TRAN)
Omega Business Services	1,000.00	Rent in Advance: Housing Needs	Expenditure
Omega Elifar Ltd	5,481.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	1,454.49	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Open Box Consulting Ltd	4,595.00	Education Development Management	Other Fees (SUPL)
Opus Energy Limited	92,516.04	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	704.82	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Oracle Designs	850.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Ornamental Garden Trust	557.45	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)



## Lewisham Council expenditure over £500 February 2012

57

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Osborne Energy Limited	61,456.50	Sustainable Energy Projects	Other Fees (SUPL)
Osborne Energy Limited	1,140.00	Sustainable Energy Projects	Removals (SUPL)
Own Life Ltd	3,600.03	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	26,085.01	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	27,435.43	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	10,295.25	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	32,708.66	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	16,421.85	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	1,450.00	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	17,007.14	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
PDERS Key Lifts	255.00	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	6,091.19	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	19,738.58	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4,487.70	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	1,095.50	MH Team Other Care	Other Clients (TFR)
PHS Group Ltd	1,999.63	SchEff: Prof Developpt Centre	R&M Fixtures & Fittings (PREM)
PHS Group Ltd	126.00	Building Cleaning Contract	Building Cleaning (PREM)
PJ Care Ltd	5,309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PKL Group (UK) Limited	6,180.00	EMU: School Buildings	Equipment: Plant (SUPL)
PPK Services Ltd	6,531.00	Fleet Stock	Purchases
PSP Healthcare Ltd	3,287.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Palmgrange Ltd	2,693.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Par Vending Company	2,835.00	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Parasol Plc	4,950.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	32,338.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Bromley Ltd	32,959.37	Town Hall - Electrical Re Wire	Works:Construction
Parkside	6,233.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	49,133.41	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,065.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	19,935.95	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	1,137.58	SD: Disability Projects	Other Fees (SUPL)
Redacted	920.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Paul Cleghorn Public Lighting Limited	15,890.00	Blackheath Improvements Project	Works:Construction
Redacted	1,666.67	Employment Tribunal	Legal Fees (SUPL)
Redacted	775.00	Private Sector Leasing	Rents (PREM)
Redacted	510.80	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	742.56	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	15,743.70	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Peacocks Education Ltd	750.00	School Improvement Team	Other Fees (SUPL)
Pearl Linguistics Ltd	616.55	Communications & Marketing	Other Fees (SUPL)
Pearl Linguistics Ltd	4,188.70	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	5,030.09	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	589.67	Youth Offending Service	Translation Fees (SUPL)
Pearl Linguistics Ltd	203.00	Occupational Therapy Service	Other Fees (SUPL)
Pearl Linguistics Ltd	159.50	Services for Visually Impaired	Other Fees (SUPL)
Pearl Linguistics Ltd	2,186.57	Housing Options G Fund	Other Fees (SUPL)
Peartree Care Centre	27,393.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	63,856.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	245.00	Bircham Path - J sector Honor Oak Estate	Fees External:Project Management
Pelling Ltd	1,374.29	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	14,695.45	Major Works Programme Core Works North - Phase 1	Fees External:Project Management
Pelling Ltd	4,550.37	Major Works Programme Core Works North - Phase 2	Fees External:Project Management
Pelling Ltd	247.85	Major Works Programme Core Works North - Phase 3	Fees External:Project Management
Pelling Ltd	840.00	Entryphone Installation 2011/12 Areas 1 and 2	Works:Fit Out
Pembrokeshire Resource Centre	38,988.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	4,350.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	3,811.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	29,324.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,241.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	640.00	Younger Adults Team	Staff Recruitment (EMP)
Penna Barkers	640.00	Older Adult Team	Staff Recruitment (EMP)
Penna Barkers	640.00	AWLD Specialist SW Team	Staff Recruitment (EMP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Pennington Choices Ltd	21,111.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Pennington Choices Ltd	715.00	16-19 Demographic Growth - Lewisham 2012	Fees External:Bldg Surveyor
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35,965.77	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Penrose Housing Association	161,771.75	New Hope Project	Other Ext Contractors (THPP)
Peritus Project Consultancy Ltd	10,500.00	Building Schools For The Future	General Agency Pay (EMP)
Peter Pan Nursery	10,319.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	6,600.00	Education Development Management	Other Fees (SUPL)
Redacted	1,560.00	Legal Fees	Legal Fees (SUPL)
Phillips Bros (Woodshavings) Ltd	500.00	Cemeteries	Equipment General (SUPL)
Phillips Deliveries & Removals Ltd	100.00	YS: Central (Area 2)	Removals (SUPL)
Phillips Deliveries & Removals Ltd	190.38	Arts: Management	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	248.00	Employment Development	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	48.00	Planning Development Control	Couriers & Carriage (SUPL)
Phoebes Garden Centre	593.75	Community Parks & Open Spaces	R&M Materials (PREM)
Phoebes Garden Centre	139.73	Cemeteries	R&M Grounds Maintenance (PREM)
Phoebes Garden Centre	55.60	Lewisham Crematorium	R&M Materials (PREM)
Phoebes Landscapes Ltd	1,666.67	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Phoenix Community Housing	63,307.18	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	2,597.77	Tenants Rent Control A/c	Other Adjustments
Phoenix Community Housing	9,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Pilates Balance	600.00	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Pilgrim Homes	2,117.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	785.00	Kilmorie Primary School-Boiler Replacement	Fees External:Bldg Surveyor
Pinnacle ESP Limited	2,824.62	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Bldg Surveyor
Pinnacle ESP Limited	7,452.75	Development Projects	Works:Construction
Pinnacle ESP Limited	3,720.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Pinnacle ESP Limited	5,950.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Piplings Nursery	1,587.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pirtek Greenwich	1,348.75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

# Lewisham Council expenditure over £500 February 2012

60

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Pitta Patta Day Nursery Ltd	2,778.30	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	1,676.62	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	13,786.46	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	602.15	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	2,216.83	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Plowman Craven Ltd	2,100.00	Transport - TfL	Works:Construction
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	10,713.78	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	24,910.18	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	10,000.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	98,944.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	36,243.43	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	6,000.00	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
Positive Media Promotions Ltd	4,200.01	Policy & Partnership	Equipment General (SUPL)
Post Office Ltd	3,050.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	460.35	Concessionary Fares: Elderly	Other Third Parties (THPP)
Posturite (UK) Ltd	91.21	Business Support Service	Equipment General (SUPL)
Posturite (UK) Ltd	42.50	Younger Adults Team	Couriers & Carriage (SUPL)
Posturite (UK) Ltd	1,501.46	Younger Adults Team	Furniture (SUPL)
Posturite (UK) Ltd	37.21	London Permit Scheme	Computer Supplies (SUPL)
Potclays Ltd	2,143.24	CEL: Art & Performing Arts	Materials (SUPL)
Practical Law Company Ltd	5,200.00	Practice Support Office	Books & Publications (SUPL)
Practice Based Evidence	500.00	HR Learning & Development - staffing	Staff Training (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	40,120.91	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	69,166.00	Parent Partnership	Other Ext Contractors (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	16,666.67	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premiere Care (Southern) Ltd	6,038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	29,789.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	2,583.00	Block R	Fees External:Project Management
Press & Starkey	1,435.00	Block R	Fees External:Quantity Surveyor
Press & Starkey	2,970.00	Development Projects	Fees External:Project Management
Press & Starkey	1,650.00	Development Projects	Fees External:Quantity Surveyor
Press & Starkey	6,000.00	Leisure Services	Fees External:Clerk of Works

# Lewisham Council expenditure over £500 February 2012

61

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Press & Starkey	3,447.00	Schools General Projects	Fees External:Project Management
Press & Starkey	1,915.00	Schools General Projects	Fees External:Quantity Surveyor
Prime Support Ltd	900.00	School Improvement Team	Other Fees (SUPL)
Priory Rehabilitation Services	11,776.94	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	19,618.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	172.57	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	21,278.90	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1,750.83	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	86.00	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	84.00	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	95.00	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Project Management 4 Education (PM4E)	2,000.00	SISF : Minor Grants	Other Fees (SUPL)
Project Space Ltd	14,657.00	YS: Community & Youth Service Management	Other Fees (SUPL)
Property Facilities Group Plc	3,775.67	Planned Maintenance Schemes 2009/10(Interim Ex Managed Chrysalis)	Works:Construction
Property and Design Consultancy Ltd	7,200.00	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Provision Systems (UK) Ltd	1,595.00	Sustainable Energy Projects	Advertising & Publicity (SUPL)
Public Analyst Scientific Services	1,800.00	EH: Food Safety	Consultancy Fees Basic (SUPL)
Purbrooks Ltd	778.00	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	673.00	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	668.00	Transport Projects	Works:Construction
Purbrooks Ltd	159.00	SD: Community Sports	Other Fees (SUPL)
Purbrooks Ltd	125.00	SD: Community Sports	Printing External Costs (SUPL)
Q & B Romford	908.64	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	437.67	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	4,187.20	Libraries Service	Works:Fit Out
QK Associates Ltd	2,800.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Quaggy Development Trust	1,480.50	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quaggy Development Trust	518.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quality Heating Services Ltd	120,253.78	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	64,450.99	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	15,521.92	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care(UK) Ltd	4,086.40	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	16,122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 February 2012

62

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Quo Vadis Trust	24,675.67	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3,267.85	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	19,737.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	16,731.45	MH Team Supported Accom	Other Ext Contractors (THPP)
Quo Vadis Trust	10,575.73	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	645.87	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	220.30	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	293.71	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	989.01	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	2,668.84	Mental Health Team	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	81.60	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
RGE Services	66.17	Rech Works: Lewisham Homes North	Expenditure
RGE Services	56,752.00	Fire Safety Works 2011/12	Works:Construction
RGE Services	15,834.96	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1,777.71	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	119.62	Milford Towers R&M	R&M Security (PREM)
RGE Services	231.84	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	564.16	New Cross R&M	R&M Security (PREM)
RGE Services	2,500.44	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2,026.84	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	4,251.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2,343.85	Lewisham Homes South R&M	R&M Security (PREM)
RICS	644.00	Head of Asset Strategy and Development	Books & Publications (SUPL)
RNIB Redhill College	10,899.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	40.00	SEN Specialist Teachers	Staff Training (EMP)
RNIB#01	183.43	Services for Visually Impaired	Equipment General (SUPL)
RNIB#01	2,656.92	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RNID	26,248.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RWA (UK) Co Ltd	1,228.68	Looked After Children	Other Third Parties (THPP)
Raglan Housing Association Limited	2,062.55	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Raglan Primary School	924.00	LAC Additional Services	Other Third Parties (THPP)
Rail for London Limited	124,972.00	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	9,795.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ramboll Uk Ltd	850.00	Schools General Projects	Fees External:Bldg Surveyor
Ramsay Project Management	2,339.60	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	6,042.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,092.20	Arts: Information Services	Other Contract Payments (SUPL)
Redacted	28.22	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	2,388.35	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	146,972.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7,351.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	23,512.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	48,398.87	Ravensbourne Project	Grants to External Orgs (SUPL)
Ravensbourne Project	1,984.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Raytell Electrical Co Ltd	16,729.91	Planned Maintenance Works 2011/12 - Lighting Contract	Works:Construction
Redacted	6,000.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redstone House	7,315.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,231,791.65	Corporate Feeder Control	Feeder Control
Rees Bolter Architects	2,500.00	Beckenham Place Park - Homesteads Building	Fees External:Project Management
Refuge	35,509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	28,192.50	Community Safety-Community Safety Fund	Other Fees (SUPL)
Refuge	2,654.17	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	5,084.32	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	13,682.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	13,342.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	4,142.85	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ripple Effect Solutions	6,750.00	Children's Placements & Procurement	Other Fees (SUPL)
Riverside Wildlife Centre	12,035.83	Leaving Care Support Services	Subsistence (SUPL)
Robert Horne Paper Co Limited	726.19	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	6,623.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	400.00	Ashmead Eliot Bank-Boundary Wall	Works:Construction

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Roberts & Denny's Removals & Storage	280.00	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1,860.00	Rehousing Development	Premises Other (PREM)
Rodett Lee Pre-School	4,913.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rodett St Mary's Pre-School	8,307.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rodgers Johns Publications	700.00	Sustainable Energy Projects	Printing External Costs (SUPL)
Rodgers Johns Publications	2,240.00	Practical Learning	Other Fees (SUPL)
Rose House Montessori	9,128.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	14,727.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	3,167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	0.64	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	42.74	Communications & Marketing	Postages External Costs (SUPL)
Royal Mail Group Ltd	529.71	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.43	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	40.00	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	2.22	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	2.23	Wardens Management and General	Postages External Costs (SUPL)
Royal Mail Group Ltd	80.20	JOINT COMMISIONING	Postages External Costs (SUPL)
Royal Mail Group Ltd	163.86	Traffic & Design	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.87	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	696.19	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4,251.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	3,634.03	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	13,494.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1,844.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	6,969.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,452.60	SEN: General Support	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	1,091.71	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	47.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGN Connections Limited	798.79	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
SGS United Kingdom Ltd	603.40	Practice Support Office	Legal Fees (SUPL)
SHP Head Office	20,621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SPM Lithographics Limited	1,008.00	Inprint	Printing External Costs (SUPL)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
SPM Lithographics Limited	219.00	Libs: Business Development	Printing External Costs (SUPL)
SSI Schaefer Limited	12,938.10	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Safety Management	936.00	Refuse: Domestic	Clothing & Laundry (SUPL)
Sage Educational Trust	915.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	538.40	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	43,434.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	11,798.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	80.00	Planning Policy	Room Hire (External) (PREM)
Salveo Limited	3,950.00	HR Learning & Development - staffing	Staff Training (EMP)
Sanctuary Care Ltd	28,266.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	6,032.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	8,554.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	880.00	Private Sector Leasing	Rents (PREM)
Sankofa Day Nursery	3,834.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	10,756.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	4,973.75	Water Hygiene Contract	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	4,246.66	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	23,640.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Redacted	6,000.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redacted	6,000.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Scope	3,148.55	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,734.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scope	21,369.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	2,203.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scotts Project Office	3,846.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Limited	11,988.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd	2,329.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Second Wave Cent For Youth Art	4,805.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Second Wave Cent For Youth Art	4,990.83	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Securit World Ltd	9.50	Corporate Offices	Couriers & Carriage (SUPL)
Securit World Ltd	950.00	Corporate Offices	R&M Security (PREM)
SeeAbility	370.40	YA Home Care	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
SeeAbility	6,767.73	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	17,860.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	3,728.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Self Unlimited	3,002.14	AWLD Residential	Residential Homes (nil VAT) (FEES)
Semaphore House Ltd	7,890.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	21,164.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	394.49	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	32,809.18	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	57.80	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	134,542.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	180.63	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	849.73	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Shape London	1,035.00	Arts: Arts Development	Other Fees (SUPL)
Shared Lives South West	13.33	AWLD Adult Placement Scheme	Other Fees (SUPL)
Shared Lives South West	3,185.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Sharon Stevens	700.00	Private Sector Leasing	Rents (PREM)
Shooters Hill Residential Home	14,193.94	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Siemens Financial Services Ltd	527.16	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	527.15	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	2,717.27	Youth Offending Service	Photocopy External Costs (SUPL)
Signal Family Support	500.00	SEND Pathfinder	Voluntary Associations (THPP)
Signal Family Support	1,000.00	Commissioners	Voluntary Associations (THPP)
Sitex Orbis Ltd	795.80	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Sitex Orbis Ltd	729.28	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	160.00	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	96.00	Hostels: General	R&M Voids (PREM)
Small Haven School	2,612.44	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Small Wonders Daycare Ltd	3,704.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smart Water Technology Limited	660.00	Schools General Projects	Works:Fit Out
Smartblade Limited	2,237.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2,393.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Snowflake School for Children with Autism	16,740.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 February 2012

67

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Soils Limited	7,902.50	Brockley Mews Investigative Work	Works:Construction
Solor Care Group Limited	22,877.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	6.90	Looked After Children	Public Transpt Clients (TRAN)
Solor Care Group Limited	71,863.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	8,794.50	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Day Nursery	14,328.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sonus	1,557.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1,557.75	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	2,756.21	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	571,062.35	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	5,401.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3,136.64	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	21,141.33	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3,245.53	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	56,940.58	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	145,963.66	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	22,630.90	MH Team Other Care	Health Authorities (THPP)
Southdowns Environmental Consultants Ltd	4,648.70	Transport - TfL	Works:Construction
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	7,114.91	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	2,117.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Electric PLC	19,293.71	Corporate Feeder Control	Feeder Control
Southern Electric PLC	1,156.01	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	1,580.01	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	59,744.16	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	2,825.81	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	4,489.33	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4,489.32	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	4,100.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	967.89	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	602.19	Lewisham Homes South R&M	R&M General (PREM)

# Lewisham Council expenditure over £500 February 2012

68

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Southern Lighting Engineers Ltd	881.58	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southwark College	1,090.00	Business Management Support Service	Staff Training (EMP)
Southwark Newspaper Ltd	750.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Southwark Park Nursing Home	2,276.60	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Spec 21 Ltd	2,182.00	Schools General Projects	Works:Construction
Specialist Crafts Ltd	320.24	PSSA: Abbey Manor College	Materials (SUPL)
Specialist Crafts Ltd	5.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Specialist Crafts Ltd	17.97	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	881.61	CEL: Art & Performing Arts	Materials (SUPL)
Specialist Crafts Ltd	5.99	CEL: Wider Family Learning	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	101.51	CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd	15,022.85	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	322.30	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	310.00	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Springfield Christian School	7,668.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	510.00	Looked After Children	Other Third Parties (THPP)
St Andrews Community Nursery	11,907.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	5,775.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Brelades Retirement Homes Ltd	6,500.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Christophers Fellowship	3,173.43	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Christophers Fellowship	193.82	Youth Offending Service	Other Fees (SUPL)
St Elizabeth's Centre	4,274.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,063.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	10,906.81	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mary's Catholic High School	3,150.00	LAC Additional Services	General Agency Pay (EMP)
St Mary's Catholic High School	488.00	Vulnerable Pupils	Other Local Authorities (THPP)
St Michael's Fellowship	19,133.00	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	9,958.48	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	31,381.96	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	6,039.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo Association	3,796.20	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	18,550.00	Fire Safety Works 2011/12	Works:Construction
Standage & Co Ltd	8,803.80	Planned Maintenance Works 2011/12 - Structural Works	Works:Construction
Steelplan Kitchens Ltd	3,309.91	Hostels Team A	R&M Voids (PREM)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	8,758.26	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stephen Lawrence Charitable Trust	2,400.00	Youth Offending Service	Other Fees (SUPL)
Stepping Stones Resettlement Unit Limited	21,408.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	5,648.00	Inprint	Printing External Costs (SUPL)
Steven Mears Funeral Directors	3,418.00	Funerals and Protection of Property	Other Fees (SUPL)
Stewart Harris Agnew Partnership	2,595.00	EH: Food Safety	Consultancy Fees Basic (SUPL)
Street Vibes Youth Ltd	7,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Sunrise Senior Living Ltd	9,877.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunrise Senior Living Ltd	7,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	14,240.71	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	205.00	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	5,373.41	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supreme Education PLC	2,651.90	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	32.00	Business Support Service	Taxis Staff (TRAN)
Sure Cars Ltd	167.75	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	2,177.60	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	104.35	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	96.25	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	33.75	FSI - Pendragon Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	374.50	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	39,066.30	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	1,298.75	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	71.75	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	836.55	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	70.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	22.25	Mental Health Team	Other Clients (TFR)
Sure Cars Ltd	285.75	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	2,535.00	Door 2 Door	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Surrey County Council Pension Fund	32,732.12	Pension Fund: Contrib. & Benefits	Transfer Values Out
Surrey Docks Farm Provident Society Ltd	2,520.00	Youth Offending Service	Other Fees (SUPL)
Sussex Health Care	7,722.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,040.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallow Coach Co Ltd	380.00	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	380.00	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	2,320.00	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Swallows	23,841.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	9,190.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham High School Junior House	6,747.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Synergy Asset Services Ltd	545.00	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Synergy Fostering	6,462.94	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	18,384.90	EMU: Catering	Catering External Costs (SUPL)
Syntonic Kitchen Technicians Limited	16,320.17	EMU: Catering	R&M Fixtures & Fittings (PREM)
Syntonic Kitchen Technicians Limited	369.39	EMU: Catering	R&M Health & Safety Works (PREM)
T Brown Group Limited	241,445.00	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	2,203.10	Private Sector Leasing	R&M General (PREM)
TACT	6,136.76	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,162.00	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	27,848.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,685.90	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	118.20	Looked After Children	Other Third Parties (THPP)
TACT	10,354.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	2,055.00	HR Learning & Development - staffing	Staff Training (EMP)
TMP Worldwide Ltd	1,301.84	Transport Projects	Works:Construction
TMP Worldwide Ltd	6,166.19	Transport - TfL	Works:Construction
TMP Worldwide Ltd	124.62	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	3,151.59	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	2,702.23	Traffic Management	Other Ext Contractors (THPP)
TMS Consultancy	1,485.00	Transport - TfL	Works:Construction
TRL Ltd	617.00	Traffic & Design	Computer Maintenance (SUPL)
TTP Counselling Centre Ltd	50,000.00	DAAT-Adult Placements	Other Contract Payments (SUPL)
TVF (UK) Ltd	3,761.29	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	60.50	Hostels (North & South) R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 February 2012

71

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
TVF (UK) Ltd	1,424.34	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	354.52	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Tailormade Productions	1,288.00	Arts: Film	Other Contract Payments (SUPL)
Tailormade Productions	95.00	Libs: Libraries Operational Development	Other Fees (SUPL)
Take Flight Theatre School	1,900.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Talk Paper Ltd	298.55	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	80.15	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	65.40	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	88.80	Adult Hospital Team	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	54.50	Naborhood Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Talk Paper Ltd	166.50	Performance and Programme Management	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Talk Paper Ltd	90.40	Planning Development Control	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	Planning Land Charges	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	Planning Conservation	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	Planning Policy	Stationery External Costs (SUPL)
Talk Paper Ltd	166.50	Regeneration Mgt Team	Stationery External Costs (SUPL)
Talk Paper Ltd	111.00	Transp Policy and Programming	Stationery External Costs (SUPL)
TalkTalk Business	436.65	Voice Technology	Telephones Office (SUPL)
TalkTalk Business	3,172.72	Corporate Feeder Control	Feeder Control
Telegraph Hill Centre Group	2,400.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Terberg Matec UK	1,625.24	Fleet Stock	Purchases
Terberg Matec UK	3,416.42	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Thames Accomodation Limited	1,361.00	AST No Recourse Cases	Rents (PREM)
Thames Reach Bondway Housing Association	98,051.90	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	11,697.66	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	245.30	Client Serv: Elm Lane Playing Fields	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	268.55	No Recourse To Public Funds	No Recourse to Public Funds (TFR)

# Lewisham Council expenditure over £500 February 2012

72

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Thames Water Utilities Ltd	19.67	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,237.23	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	535.22	Hostels: General	Water Chgs Unmetered (PREM)
Thanet College	987.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Albany	300.00	Schools General Projects	Fees External:Project Management
The Albany	832.12	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	107.83	Deptford Market	Room Hire (External) (PREM)
The Artemis Team Ltd	8,300.11	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Avenues Trust	13,525.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Big Yellow Storage Co Ltd	4,656.60	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
The Brokerage Citylink	15,537.50	SISF : Minor Grants	Other Fees (SUPL)
The Chaseley Trust Ltd	6,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	31,572.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,216.56	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	25,985.44	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	15,732.50	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,292.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	4,532.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	6,411.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	1,175.20	Lewisham Safeguarding Children Board	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	4,310.00	Teenage Pregnancy Programme	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	36,943.50	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	9,945.73	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	480.00	SD: CIF; Comm Investment Fund - Sport England	Room Hire (External) (PREM)
The Lewisham Healthcare NHS Trust	1,083.32	Parking Management	On Street Parking (nil VAT) (FEES)
The London Organising Committee of the Olympic and Paralympic Games	1,720.83	SD: Community Sports	Other Fees (SUPL)
The Meath Epilepsy Trust	11,120.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	3,114.17	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5,903.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Moat School	8,050.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Money Carer Foundation	840.00	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)



Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
The Mortimer Society	5,230.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	74,194.67	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Park Nursery	11,615.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Priory Grange Potters Bar	5,602.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	540.00	LT: Main Theatre Programme	General Agency Pay (EMP)
The Providence Projects Ltd	1,397.14	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Quoin Consultancy	665.00	Corporate Offices	Other Fees (SUPL)
The Riot Act	11,520.00	TfL School Travel Plan	Other Fees (SUPL)
The Social Work Company	97,917.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	7,668.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11,188.50	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
		Neighbourhood Development: Local	
The Sydenham Mosaic Project	875.00	Assemblies	Other Fees & Chges (nil VAT) (FEES)
The Tulips Care Home	40,435.75	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	4,365.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	12,521.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2,800.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	11,621.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2,013.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Theori Investments Limited	2,660.00	Bed & Breakfast	Rents (PREM)
Therapy Audit Limited	1,800.00	Teenage Pregnancy Programme	Subscriptions to Orgs (SUPL)
Thomas Sinden Ltd	87,038.05	Lethbridge Estate	Works:Construction
Thompsons Solicitors	24,486.50	Insur Provision: Current	Contributions In
Thomson Reuters	6,348.00	Practice Support Office	Books & Publications (SUPL)
Thomson Reuters	723.00	Traffic & Design	Subscriptions to Orgs (SUPL)
Thoughts of Others Limited	7,782.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	214.60	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	10,372.05	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	292,177.24	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Tidemill Academy	389,668.00	Primary Schools High Level	Other Transfer Payments (TFR)
Redacted	6,000.00	Nursery Vouchers	Students Other (TFR)
Redacted	850.00	Private Sector Leasing	Rents (PREM)
Tony Gee and Partners LLP	1,208.10	Transport - TfL	Works:Construction
Redacted	2,000.00	LT: Main Theatre Programme	Other Fees (SUPL)
Torridon Junior School	792.00	LAC Additional Services	General Agency Pay (EMP)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Total Fix Ltd	1,450.00	HSG HIP DFG Gen	Grants
Total Gas & Power	510.03	Community Parks & Open Spaces	Energy Gas (PREM)
Tower Welding Alloys Ltd	3,117.12	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Townsend Montessori Nurseries	10,117.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	1,787.07	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	6,675.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traders Coffee Ltd	213.27	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	443.61	Ladywell Day Centre	Clothing & Laundry (SUPL)
Trafalgar Cleaning Equipment Ltd	1,114.60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	450.00	Lewisham Safeguarding Children Board	Staff Training (EMP)
Training In Practice Ltd	400.00	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Transport Trading Limited	439,216.00	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	2,135,326.00	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Transport for London	91,409.56	Safety Maint (Other Rds):Traffic Signals(UTC)	Other Local Authorities (THPP)
Treasury Solicitor BV	1,156.19	Money Found A/c	Expenditure
Treasury Solicitor BV	709.40	Funerals and Protection of Property	Other Contract Payments (SUPL)
TriNova Systems Ltd	2,000.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Tribal Education Ltd	190.00	School Improvement Team	Staff Training (EMP)
Tribal Education Ltd	5,467.50	Area 2 Children Centre (Ladywell)	Computer Maintenance (SUPL)
Tribal Education Ltd	5,467.50	Area 4 Children Centre (Bellingham)	Computer Maintenance (SUPL)
Tribal Education Ltd	5,467.50	Area 1 Children Centre (Honor Oak)	Computer Maintenance (SUPL)
Tribal Education Ltd	5,467.50	Area 3 Children Centre (Downham)	Computer Maintenance (SUPL)
Tribal Education Ltd	7,683.75	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	462.00	Head of Property Services	Computer Software (SUPL)
Tribal Education Ltd	1,000.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Tungate Forms & Labels Limited	589.25	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Tunstall Telecom Ltd	12,882.39	Linkline Recharges to HRA	Premises Other (PREM)
Redacted	930.00	Private Sector Leasing	Rents (PREM)
Turnkey Instruments Limited	5,391.00	Transport - TfL	Works:Construction
UK Container Maintenance Limited	2,290.70	Refuse: Domestic	Equipment General (SUPL)
Ubiquis	584.35	Legal Fees	Legal Fees (SUPL)
Universal Tyre Co (Deptford) Ltd	2,501.00	Fleet Stock	Purchases
Utibeabasi Kate Emmanuel	650.00	Private Sector Leasing	Rents (PREM)
VPS (UK) Ltd	490.00	Planning Development Control	Equipment General (SUPL)
VPS (UK) Ltd	245.00	Planning Development Control	Other Fees (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Vehicle Weighting Solutions	1,490.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Vehicle and Operator Services Agency	5,000.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ventures (UK) Support Services	21,554.25	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2,422.08	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	304.20	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	525.60	Civic Amenities	Refuse Disposal (PREM)
Victim Support	26,000.00	Community Safety-Community Safety Fund	Other Fees (SUPL)
Victim Support	26,000.00	Wardens Management and General	Consultancy Fees Basic (SUPL)
Victim Support	1,727.17	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Village Montessori	14,685.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vinnette Amrane	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Vinnette Amrane	360.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	12,092.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	9,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	4,290.00	Community Services Directorate	Works:Construction
Vivid Resourcing Ltd	1,367.05	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,367.05	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,367.60	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,367.05	Area 3 Children Centre (Downham)	General Agency Pay (EMP)
VolkerFitzpatrick Limited	451,791.00	Development Projects	Works:Construction
VolkerHighways Ltd	1,931.53	Borough Road Reconstruction&Resurfacing Works(Highways:Snow Works)	Works:Retention
VolkerHighways Ltd	4,814.85	Transport Projects	Works:Retention
VolkerHighways Ltd	1,917.86	Transport - TfL	Works:Retention
VolkerHighways Ltd	34,558.43	Schools General Projects	Works:Construction
Voluntary Action Lewisham	18,892.67	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8,937.67	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	7,426.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
WC Evans & Sons (Eng) Ltd	745.00	Parking Management	R&M Fixtures & Fittings (PREM)
Wagstaff Group	18,099.40	Worksmart Programme	Works:Construction
Wagstaff Group	22.00	Housing Options G Fund	Furniture (SUPL)
Walm Lane Nursing Home	5,600.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wesley Halls Community Association	3,455.83	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	641.82	Lewisham Crematorium	Equipment General (SUPL)

Lewisham Council expenditure over £500 February 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	1,775.10	Services for Deaf	Other Fees (SUPL)
Wesley Music	90.00	Lewisham Crematorium	Materials (SUPL)
West Indian Saturday School	1,100.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Westbury Care Ltd	2,300.37	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	618.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	16,665.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	92.82	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	155,166.02	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,319.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,666.36	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3,812.07	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wilson's Horticultural Maintenance Ltd	2,958.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	1,773.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Redacted	500.00	Rent in Advance: Housing Needs	Expenditure
Wisteria Lodge	15,428.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wolsey Probate	22,125.90	Funerals and Protection of Property	Other Fees (SUPL)
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1,756.50	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Working With Men	2,500.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Workplace Fire & Safety Ltd	600.00	HR Learning & Development - staffing	Staff Training (EMP)
Wrixon Care Services	648.00	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	13,401.75	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XL Video Ltd	1,028.00	LT: Main Theatre Programme	Other Fees (SUPL)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Young Futures	2,375.84	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	30,917.51	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	8,258.71	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	550.00	YS: South West (Area 4)	Other Fees (SUPL)
Young Lewisham Project	7,516.67	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	8,334.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	12,500.00	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1,847.00	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	42,830.55	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,300.00	HR Learning & Development - staffing	Staff Training (EMP)
Zurich Insurance Company	6,000.00	Insur Provision: Current	Contributions In
Zurich Insurance Company	177.50	Fleet & Vehicle Maint:Fleet	Legal Fees (SUPL)