

Lewisham Council expenditure over £500 June 2011

1

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
(NAS) National Autistic Society	11477.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
170 Community Project	11579.83	CAC: 170 Centre	Grants to External Orgs (SUPL)
1st Class Cars	16737	SEN: Transport for Pupils	Taxis Clients (TRAN)
2 Care UK Ltd	6686.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
21st Century Cars T/a Pro Auto Carriage	13625.42	SEN: Transport for Pupils	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	1065.61	EYSDC: Amersham Road	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1144.66	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	429.86	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	462.42	EYSDC: Rushey Green	Catering External Costs (SUPL)
5 Steps Community Nursery	10218.23	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
5 Steps Community Nursery	4938	CAEYS: 5 Steps Community Nursery	Grants to External Orgs (SUPL)
999 Club Trust	731	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	2250	Insur Prov: Risk Management	Contributions In
A & H Pest Control Limited	1890	Pest Control	Other Ext Contractors (THPP)
A and M Accomodation Services Limited	3059.15	YA Other Care	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	27181.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADS Colour Printers Ltd	7600	Inprint - External Jobs	Printing External Costs (SUPL)
AG Care	11817.78	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	38436.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1428.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	2254.33	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
ALS	1010	MyPlace-Wells Park	Fees External:Bldg Surveyor
ARP	21337.35	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Limited	6562.82	Fleet Stock	Purchases
Abbeyfield S E L E C Hill House	23471.78	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Access Independent	1350	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Independent	2970	Concessionary Awards Team	Other Fees (SUPL)
Access Mobility Transport Ltd	29473	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	2912	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	1170	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	145750.61	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Access for Living	21861.05	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	21840	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	500	Parking Permit Scheme	Income

Lewisham Council expenditure over £500 June 2011

2

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Acheta.ANM	520	Pest Control	Staff Training (EMP)
Ackroyd Children & Families	5292	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Children & Families	11838.75	CAEYS: Ackroyd Community Nursery	Grants to External Orgs (SUPL)
Ackroyd Community Association	5192.5	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Court Care Home	15000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Action For Children	11856.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	12129.6	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Action For Children	3079.29	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	3107.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action Shutters Ltd	745	EMU: Catering	R&M Fixtures & Fittings (PREM)
Action on Addiction	1908.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	6481.17	HSG HIP DFG Gen	Grants
Adams Builders Ltd	6948	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	600	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	1113	Electrical Rising and Lateral Mains 2010/11	Works:Construction
Adamson Laboratory Services	7370	Asbestos Contract	R&M Health & Safety Works (PREM)
Redacted	742.48	Private Sector Leasing	Rents (PREM)
Adoption UK	5046.15	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	7636.46	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Adventurous Gems Youth Project	765	CAED: Adventurous Gems	Grants to External Orgs (SUPL)
Age Concern Lewisham	5817.6	Community Intermediate Care	Grants to External Orgs (SUPL)
Age Concern Lewisham	150	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Age Concern Southwark Ltd	8870.92	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.75	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Airwave Solutions Ltd	994.51	Emergency Planning	Radio & Fax (SUPL)
Aisling Homes	7971.65	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aisling Homes	10543.15	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Aitch Care Homes (London) Ltd	59696.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter & Associates	10854.66	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Alan Rhodes Associates Ltd	3250	Performance and Programme Management	R&M Fees (PREM)
Albion House	12847.11	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	3884.74	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Alexandra House Limited-in Receivership	2037.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7437.5	Development Projects	Fees External:Project Management

Lewisham Council expenditure over £500 June 2011

3

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Allan White Motors	27934.75	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	110	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Trading Ltd	5515.6	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	42020	Schools Programme	General Agency Pay (EMP)
Allen Lane Limited	15920	Programme Management: Other Services	General Agency Pay (EMP)
Alliance & Mutual Investment Company Limited	1510	Private Sector Leasing	Rents (PREM)
Allied Health Professionals t/a SWP	5238	Family Support & Intervention North Team	General Agency Pay (EMP)
Allied Healthcare Group Ltd	1911	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	1271.15	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Alphatrack Systems Ltd	986.05	Lewisham Homes South R&M	R&M Security (PREM)
Amber Care East Anglia Ltd	1640	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amber Green Education Limited	1915.18	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1686.3	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4314.63	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	18013	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	6958.98	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	7172.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	874.17	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anders Elite	3552.5	Planning Development Control	General Agency Pay (EMP)
Redacted	1100	YS: North (Area 1)	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Angelface Preschool	7668	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Apax Support Limited	720	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	5358.35	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1585.67	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	4473.5	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2457.96	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	46162.52	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	1756.76	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	362.33	Mayor & Cabinet Office	Printing External Costs (SUPL)
Apogee Corporation	321.87	FMD Insurance & Risk	Stationery External Costs (SUPL)
Apogee Corporation	612.7	HR Occupational Health	Photocopy External Costs (SUPL)
Apogee Corporation	111.84	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	31.14	Care Services Family Centre (Meliot Road)	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

4

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Apogee Corporation	710.28	Area 1 Children Centre (Honor Oak)	Photocopy External Costs (SUPL)
Apogee Corporation	5025.74	Merlin JMI	Photocopy External Costs (SUPL)
Apogee Corporation	110.58	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	41.09	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	388.22	Lewisham Linkline	Photocopy External Costs (SUPL)
Apogee Corporation	2219.14	Training Support Prog Grant	Photocopy External Costs (SUPL)
Apogee Corporation	1686.51	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	633.77	Customer Serv Access Point	Equipment General (SUPL)
Apollo Property Services Group Ltd	81318.33	Decent Homes-External Works South	Works:Construction
Arbtech Environmental Services	1740	MyPlace-Wells Park	Works:Construction
Ark Care Services Ltd	4923.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	22750	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arrows Removals Of London Ltd	15120	Elections	Other Contract Payments (SUPL)
Arvato Government Services Ltd	660	C.Tax Management	Staff Other Exps (EMP)
Ashgold House Limited	6564.3	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4803.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	7200	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	13144.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2671.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	9331.02	Libraries Service	Works:Fit Out
Askews Library Services Ltd	8167.11	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	1475	Mayoral Fund	Catering External Costs (SUPL)
Aspects -Food By Design	1294	Mayoral Fund	Other Fees (SUPL)
Aspects -Food By Design	270	Allotments	Catering External Costs (SUPL)
Aspirations Care Limited	3686.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Aspirations Care Limited	3686.8	CMHT Carers' Services	Other Third Parties (THPP)
Astral Lodge Nursing Home	2363.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Audit Commission	41872	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2917	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	3027.21	Adults With Learning Disabilities: Commissioning	Domicil Care (Ext Contractors) (THPP)
Aurora Options	179413.61	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Aurora Options	16987.45	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Autism Sussex Limited	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	18137.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

5

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Avery Lodge Care Home	4522.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	3850.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axis Europe PLC	53473.74	Extensions/Deconversions Grant Funded	Works:Construction
B & M Investments	2236.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Creative Ltd	1970	TFL Driver Road Safety ETP	Other Fees (SUPL)
BC Consultancy Services Ltd	1250	CSM: Consulting Vol Sector	Consultancy Fees Basic (SUPL)
BJ Productions	15348.25	LT: Main Theatre Programme	Other Fees (SUPL)
BUPA Care Homes	60585.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6528.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	170161.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5879.5	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	12735.12	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	10959.12	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	40	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	850	Adoption Support Services	Subscriptions to Orgs (SUPL)
Babcock 4s Limited	229	Children & Young People Finance	Conference Fees (SUPL)
Babcock 4s Limited	16660.9	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Bacon's College	2020	SEN: Academies	Other Ext Contractors (THPP)
Bailey Partnership	22351.5	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Bailey Partnership	22885.03	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Baily & Garner	1560	Worksmart Programme	Fees External:Bldg Surveyor
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6796.11	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6035.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	3825.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	3871	Insur Provision: Current	Contributions In
Barnardo's	30766	Looked After Children Non Statemented	Other Third Parties (THPP)
Barnardo's	13500	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Barrettine	998	Pest Control	Materials (SUPL)
Batchelors	22472.39	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Batchelors	9500	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beaumont	2900	YA Residential	Resid Homes (Ext Contractors) (THPP)
Beaumont	6564.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beaumont Events Limited	1303	Mayoral Fund	Other Fees (SUPL)

Lewisham Council expenditure over £500 June 2011

6

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	3560	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches Tree Care Limited	9790	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Belfrost Foods	642.63	Community Parks & Open Spaces	Catering External Costs (SUPL)
Bell Brush	456	Refuse: Domestic	Equipment General (SUPL)
Bell Brush	3842.88	Street Cleansing	Equipment General (SUPL)
Bellingham Community Project Limited	4646	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	3967.08	Bellingham Community Project	Grants to External Orgs (SUPL)
Belshaw & Curtin Solicitors	18272.56	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Benedict House Nursing Home	4136.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bentley Systems (UK) Limited	19859.75	Performance and Programme Management	Computer Software (SUPL)
Bertram Library Services	1254.43	Libs: Libraries Operational Development	Materials (SUPL)
Beverley Martin Limited	6156.99	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	242.45	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	47894.15	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	229.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1734.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BiCEPS	8000	Emergency Planning	Consultancy Fees Basic (SUPL)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	16562.71	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	12879.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	23955.03	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blacklaws Davis LLP	2235.14	Legal Fees	Legal Fees (SUPL)
Blakedown Landscapes (SE) Ltd	1874.94	Play Builder Programme 2009-10 Hilcrst Estate SE26	Works:Construction
Blue Mountain Theatre Group	15838	LT: Main Theatre Programme	Other Fees (SUPL)
Blueprint	500	Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bojangles Nursery School	8493.66	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bold Vision	938	Head of Strategy	Other Ext Contractors (THPP)
Bourne Housing Society Ltd	1319.76	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bouygues UK Ltd	808661.92	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	942823.76	Primary Capital Programme-Gordonbrock	Works:Construction
Brain Injury Rehabilitation Care Centres Ltd	10933.99	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	2024.22	PSSA: Abbey Manor College	Materials (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Brakes	603.04	Community Parks & Open Spaces	Catering External Costs (SUPL)
Brambles Respite Care Hotel	889.3	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bretsa Limited	630	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Bretsa Limited	161	CEL: Wider Family Learning	General Agency Pay (EMP)
Brightstar Logistics Ltd	5475	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	1142.2	Fleet Stock	Purchases
Bristol Street Motors	726.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	53.57	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	116.4	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	2076.02	Libs: Bibliographic Group	Energy Gas (PREM)
British Gas Business	767.66	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	30.98	Nature Conservation	Energy Gas (PREM)
British Gas Business	33.06	Public Conveniences	Energy Electricity (PREM)
British Gas Business	2885.42	Communal Heating	Energy Gas (PREM)
British Gas Business	3095.69	Hostels: General	Energy Gas (PREM)
British Home & Hospital	32316.96	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4892	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	22315.23	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	1869.89	Community Intermediate Care	Mobile Phones (SUPL)
British Telecommunications PLC	1310.91	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	540.41	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	470.66	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	288.23	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	148.97	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	148.44	Theatre	Energy Gas (PREM)
British Telecommunications PLC	1244.96	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	363.18	Linkline Recharges to HRA	Premises Other (PREM)
Broadfields Day Nursery	8072.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	18941.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	6334.54	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Brodie Plant & Goddard	273.88	Play Builder Programme 2009-10-Lapwing Tower SE8	Fees External:Project Management
Brodie Plant & Goddard	562.48	Play Builder Programme 2009-10 Hilcrst Estate SE26	Fees External:Project Management

Lewisham Council expenditure over £500 June 2011

8

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Brodie Plant & Goddard	332.06	Housing Options Group:Bargery,Inchmery&Goodwood Hostels- Conversion of Hostel units(into larger units)	Fees External:Project Management
Brodie Plant & Goddard	2270.06	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Bromley Park Nursing Home	33706.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Broomleigh Housing Association	4484.16	Future Jobs Fund	Grant Allocated
Broomleigh Housing Association	2971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Browncross Healthcare Ltd	3941.13	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Browncross Healthcare Ltd	2932.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Brownhill Care Ltd	18616	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	7998	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	36412.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	3958	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	3800	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Broxap Ltd	7187	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Broxap Ltd	1600	Community Parks & Open Spaces	Equipment General (SUPL)
Brymore House	101107.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	22870.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchan Healthcare	2185.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	7244	HSG HIP DFG Gen	Grants
Building Associates Ltd	23340.72	PPP-New Build Element	Works:Construction
Building Services Partnership Ltd	7100	Leisure Services	Fees External:Bldg Surveyor
Built Offsite Limited	120482.28	PPP-Modular Building Element	Works:Construction
Built Offsite Limited	4160	PPP-New Build Element	Works:Construction
Built Offsite Limited	23888.28	Stillness School Fire Damage Costs	R&M Major Works (PREM)
Bunbury Childminders Project	2933.25	CAEYS: Bunbury Childminders Project	Grants to External Orgs (SUPL)
Bunnyhop Day Nursery	5100	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	9128.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Burgess Autistic Trust	574	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Busy As Bees	14912.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	599625.75	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	80.3	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	4292.69	Crofton	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	206.29	Forest Hill	Other Contract Payments (SUPL)
By Pass Filteration Ltd	580.16	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £500 June 2011

9

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
By the Bridge	61579.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	382.86	Looked After Children	Other Third Parties (THPP)
CBG Consultants Ltd	1650	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Client Costs
CBG Consultants Ltd	650	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Project Management
CF Social Work Limited	946.67	Looked After Children	Other Third Parties (THPP)
CIPFA Business Ltd	1520	Procurement	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	2120	C.Tax Management	Staff Other Exps (EMP)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	1368.8	Elections	Other Contract Payments (SUPL)
CIS Security Limited	104.4	New ICT Contract - once off costs including data centre & dual running	Other Contract Payments (SUPL)
CIS Security Limited	378.88	Regen Rechargeable Works	Expenditure
CIS Security Limited	703.4	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
CIS Security Limited	687.95	Worksmart Programme	Works:Construction
CIS Security Limited	23.2	Worksmart Programme	Works:Fit Out
CIS Security Limited	950.6	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	486.9	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	243.6	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	973.8	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	564.3	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	200	Neighbourhood Crime Reduction Service	R&M Security (PREM)
CIS Security Limited	904.2	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	3732.53	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	4986.61	Libs: District Group	R&M Security (PREM)
CIS Security Limited	4310	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	417.6	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	643.5	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	591.3	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	712.54	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	1693.6	Corporate Offices	R&M Security (PREM)
CIS Security Limited	2123.05	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	139.2	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	51683.18	Security	R&M Security (PREM)
CIS Security Limited	11539.81	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2423.44	Registrars	R&M Security (PREM)

Lewisham Council expenditure over £500 June 2011

10

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
CJS Plants	4870	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
CJS Plants	12070	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
CLEAPSS	2713.69	EMU: Property Development Unit	Subscriptions to Orgs (SUPL)
CMB2 Group Ltd	176.69	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	302.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	3542.01	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	179.36	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	762.2	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	39174.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cabrini Children's Ssociety	40075.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calco Services Limited	1531.25	Building Control	General Agency Pay (EMP)
Calibration Engineering Services Limited	4831.5	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambridge House	4655.5	Mental Capacity Grant	Grants to External Orgs (SUPL)
Cambridge Nursing Home Limited	3953.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	743.51	Fleet Stock	Purchases
Cannons Motor Spares & Access	160.94	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cannons Motor Spares & Access	21.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	2480	CSTP: Purchase of corporate CRM solution	Fees External:Project Management
Capita Business Services Ltd	3720	Worksmart Programme	Fees External:Project Management
Capita Business Services Ltd	319.2	Positive Action for Young People	Conference Fees (SUPL)
Capita Business Services Ltd	319.2	Teenage Pregnancy Programme	Conference Fees (SUPL)
Capita Business Services Ltd	1847.5	Registrars	Equipment General (SUPL)
Capita Business Services Ltd	39460.84	Public Serv IT Contract	R&M General (PREM)
Capita Secure Information Systems Ltd	6179.46	Elections	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	18561.3	Corporate Technology Manager	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	362827.48	ICT Main Contract	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	40153.45	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	21327.28	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	233470	New ICT Contract - once off costs including data centre & dual running	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 June 2011

11

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Capita Secure Information Systems Ltd	361380.08	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	9937.9	CSTP: Smartcards	Acquisition:ICT
Capita Secure Information Systems Ltd	472	Worksmart Programme	Fees External:Project Management
Capita Secure Information Systems Ltd	19601.74	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	904	Database Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2025.8	CEL: Headquarters & Centrally Held Budget	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	757	Planning Development Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	150	Trading Standards	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	10853.7	Hsg Benefit Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	836	Public Serv IT Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	75	B.Rates Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	23956.42	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Software Services	1175	Hsg Benefit Admin	Conference Fees (SUPL)
Capital Cars	11900	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capital Training and Development Network	4469.71	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	500	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure
Capstone Vision Foster Care Ltd	108492.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	393.72	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	3354.6	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Care Monitoring 2000 Ltd	3872.4	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	30104.68	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	635.61	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	132141.14	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Care Outlook Ltd	214.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	789.77	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	317.65	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	15756	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	2876.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	1957.5	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	91068.85	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3168	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	1478	Looked After Children	Other Third Parties (THPP)
Care UK Homecare Ltd	14.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	447.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	3857.1	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	308.92	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	20610.7	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	166137.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1590.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	10698.75	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	2221.17	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Caretech Community Services Limited	4089.92	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Caretech Community Services Limited	62332.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	371.2	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	18232.47	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	36784.2	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	993.08	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	3750	Youth Offending Service	Other Fees (SUPL)
Redacted	1258.06	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Carr-Gomm Society	3824.34	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Carr-Gomm Society	24569.42	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1162	Inprint - External Jobs	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

13

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Cartel Security PLC	220.52	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	950.56	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	317.47	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	875.14	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	517.83	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	5943.29	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	540.54	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	7245.08	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	16136.03	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	16979.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	11815.25	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	37357.63	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24287.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2819.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	15000	YS: North (Area 1)	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	15584.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cause and Effect Marketing Publicity Distribution	3010	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Cellmark Diagnostics	931	Looked After Children	Other Third Parties (THPP)
Centrepont Soho Limited	300	Referral And Assessment Team 5 - Section 17	Cash & Kind Children S17 (TFR)
Centrepont Soho Limited	54806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	8125.84	Teenage Parents	Voluntary Associations (THPP)
Centrepont Soho Limited	99	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Ceredigion County Council	804.54	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	800	Leaving Care LAC Other Care	Other Third Parties (THPP)
Charing Healthcare	4465.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charles Endirect Limited	1862.6	Highways Lighting Store	Purchases
Charles Hunter Associates Limited	6596.8	Disabled Children's Service Team 2	General Agency Pay (EMP)
Chartwells	22.85	HR Graduate Development Programme	Catering External Costs (SUPL)
Chartwells	497483.76	EMU: Catering	Catering External Costs (SUPL)
Cheesmond Whalen Consulting Limited	972.7	Housing Strategy GF	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 June 2011

14

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Cheesmond Whalen Consulting Limited	972.7	Housing Strategy	Consultancy Fees Basic (SUPL)
Chequers Contract Services	1737.84	Building Cleaning Contract	Building Cleaning (PREM)
Cheshire County Council	39558.97	Pension Fund: Contrib. & Benefits	Transfer Values Out
Chestnut Products Ltd	4690	CCtres: Sedgehill	R&M Minor Works (PREM)
Chilax Accounting Limited	3465	B.Rates Admin	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	9920.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	17942.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	4640	Disabilities CIN Respite Care	Child Plcmt (Ext Contractors) (THPP)
Children's Trust	18642	SEN: Independent School Placements	Other Ext Contractors (THPP)
Chislehurst Care Ltd	2458.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Christies Care Ltd	6090.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1183.2	Residence Orders	Other Third Parties (THPP)
Churchill House	4636.8	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Circle Housing & Support Ltd	1440	Leaving Care Over 18's	Rents (PREM)
City Suburban Tree Surgeons	7419.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City of London	675.55	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Civica UK Limited	1186.33	Practice Support Office	Computer Software (SUPL)
Civica UK Limited	6389.33	Fleet & Vehicle Maint:Fleet	Computer Maintenance (SUPL)
Claremont Care Home	3818.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	826	Door 2 Door	Staff Training (EMP)
Clarkes of London	868.55	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	7500	Children's Social Services: Various	Rents (PREM)
Clockhouse Radio Cars	3844.2	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	124	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	695.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Cobalt Telephone Technologies Ltd	943.5	Parking Management	Legal Fees (SUPL)
Colin Buchanan & Partners	4143.72	Transport - TfL	Works:Construction
Colin Buchanan & Partners	5995	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Colin Limited	14255	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7474	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3708.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	231.39	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	362.5	Refuse: Domestic	Computer Purchase (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Communication & Technical Services Ltd	386.49	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	6920.95	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	5573.94	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	3741.69	Teenage Parents	Voluntary Associations (THPP)
Compass Group Limited	11.8	Business & Committee	Catering External Costs (SUPL)
Compass Group Limited	72.33	Elections	Other Contract Payments (SUPL)
Compass Group Limited	4.4	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	17.7	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	69	Lew. Information Sharing & Assessment	Catering External Costs (SUPL)
Compass Group Limited	9.8	EP: Educ Psychologists	Catering External Costs (SUPL)
Compass Group Limited	51.6	SEN Specialist Teachers	Catering External Costs (SUPL)
Compass Group Limited	71.15	General Sure Start Grant-LEARN	Catering External Costs (SUPL)
Compass Group Limited	83.1	Director's Office	Catering External Costs (SUPL)
Compass Group Limited	111.6	Performance	Catering External Costs (SUPL)
Compass Group Limited	27.8	Designated Teacher Funding	Catering External Costs (SUPL)
Compass Group Limited	644	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Compass Group Limited	114.2	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Compass Group Limited	49.6	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Compass Group Limited	73.15	Youth Offending Service	Catering External Costs (SUPL)
Complete Tree Care Ltd	4278.45	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Computer Cab Plc	1765.53	14-19 Travel / Hardship	Transport Other (TRAN)
Concateno Cardiff Ltd	2135	Looked After Children	Other Third Parties (THPP)
Concept Care(Lewisham) Ltd	22800	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Coniston Limited	23281.32	PPP-New Build Element	Works:Construction
Connevans Ltd	14.02	EP: Educ Psychologists	Books & Publications (SUPL)
Connevans Ltd	5.3	EP: Educ Psychologists	Couriers & Carriage (SUPL)
Connevans Ltd	2451.33	Customer Serv Access Point	Equipment General (SUPL)
Connick Tree Care Ltd	6075.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensa Care Ltd	2357.15	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5142.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2357.14	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

16

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Consensus Healthcare Limited	8151.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Construction Skills	768	PSSA: Abbey Manor College	Other Fees (SUPL)
Construction Skills	1040	PSSA: Abbey Manor College	Students Other (TFR)
Contact A Family	82.2	Community Centre Hall Hire	Expenditure
Contact A Family	27000	Contact A Family - Carer's Grant	Grants to External Orgs (SUPL)
Contact A Family	5912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Cool Milk At School Ltd#01	4941.89	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	34929.7	SAPS: Milk Subsidy	Other Fees (SUPL)
Cooper Wilkin Chapman Solicitors	5500	Insur Provision: Current	Contributions In
Coopers Lettings Property Management Ltd	2520	LAC Other Care	Rents (PREM)
Coopers Technology College	9943.74	SEN: Academies	Other Ext Contractors (THPP)
Coreplan Uk Ltd	1400	Youth Offending Service	Other Fees (SUPL)
Cornbrook Estates Limited	556.27	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	8527.29	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cotswold Chine Home School	39000	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Country Home Care	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	720	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	9373.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	21064.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	25968.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	5063.4	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Cranstoun Drug Services	10102.8	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Cranstoun Drug Services	3593.36	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2141.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creative Lewisham Agency	15507.52	Future Jobs Fund	Grant Allocated
Creekside Education Trust	2000	Nature Conservation	R&M Grounds Maintenance (PREM)
CrewCo	2302	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	11880	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	704	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	11698.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	4230	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	4160	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	9900	Referral And Assessments Support Services	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 June 2011

17

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	2397.55	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1232.12	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	760	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1215.79	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	480	Older Adults Other Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	28012.67	Crossroads Main Carers Grant	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	321	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	550.83	Crossroads	Grants to External Orgs (SUPL)
Crowley Memorials	371.85	Crematoria Admin	Equipment General (SUPL)
Crowley Memorials	1165	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	600.8	Lewisham Crematorium	R&M Exterior Works (PREM)
Cue Property Holdings (Rotherhithe) Ltd	5250	Community Centres	Rents (PREM)
Culverley Residential Home	4400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	10641.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Training Uk Ltd	400	Work Travel Plan	Other Ext Contractors (THPP)
Cycle Training Uk Ltd	600	Travel Awareness	Other Ext Contractors (THPP)
Cycle Training Uk Ltd	640	TfL School Travel Plan	Other Ext Contractors (THPP)
DC (UK) Ltd	8400	Decent Homes-External Works South	Works:Construction
DC (UK) Ltd	1365.25	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	357.6	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3397.12	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3106.07	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFA Care Limited	2335.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
DGSM your Choice	6439.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	6293	HSG HIP DFG Gen	Grants
DX Network Services Ltd	330.18	Libs: Libraries Operational Development	Books & Publications (SUPL)
DX Network Services Ltd	1689	Registrars	Equipment General (SUPL)
Daimon Business Solutions	5225	Head of Property Services	Other Fees (SUPL)
Redacted	650	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 June 2011

18

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Darenth Construction Ltd	986	Bridges	Other Ext Contractors (THPP)
Darenth Construction Ltd	5758	Nature Conservation	R&M Grounds Maintenance (PREM)
Darren H	2714.4	LT: Main Theatre Programme	Other Fees (SUPL)
Darrick Wood School (an Academy)	5976	SEN: Academies	Other Ext Contractors (THPP)
Dartford Driver Training Ltd	425	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Dartford Driver Training Ltd	859	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
Data Catch Limited	1000	Parking Management	R&M Major Works (PREM)
Davies Group Limited	700	Insur Provision: Current	Contributions In
Davies Loss Adjusters LLP	1400	Insur Provision: Current	Contributions In
Delos Community Limited	987.1	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	9961.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demco Europe Ltd	1580.46	Libs: Neighbourhood Group	Equipment General (SUPL)
Dennis Eagle	385.69	Fleet Stock	Purchases
Dennis Eagle	1635.13	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	1656	Insur Provision: Current	Contributions In
Department for Work & Pensions	116	Practical Learning	Other Fees (SUPL)
Deptford Action Group for the Elderly	3383.33	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	17472.08	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	603.67	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Deptford Parish Charities	1341.86	Hsg Rents: Deptford Parish Charities	Rent Due
Redacted	850	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	5097.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dickinson Dees	2926.5	Planning DC - North Lewisham Masterplan	Legal Fees (SUPL)
Dinardo Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	4015.46	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Redacted	500	Black Staff Forum	Staff Training (EMP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
District Surveyors	2508.69	Building Control	Subscriptions to Orgs (SUPL)
Diverse Abilities Plus	1719.96	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	9938.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Document Evidence Ltd	690	Practice Support Office	Legal Fees (SUPL)
Dolphin Lifts	3386	Community Services Directorate	Works:Construction
Dolphin Lifts	500	Capital iProcurement Default	Works:Construction
Dolphin Lifts	4033.86	HSG HIP DFG Gen	Grants
Dolphin Lifts	75	HSG HIP PSG Gen	Grants
Donald James Properties	2625	CSM: Premises Cost (General)	Rents (PREM)
Double Jab Ltd	5953.36	CSD: Community Development	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 June 2011

19

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Downham Community Centre	11.4	CEL: Learning Support: LD, Physical & Sensory Impairment	Photocopy External Costs (SUPL)
Downham Community Centre	2214.5	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	950	Community Education Lewisham	Rents (PREM)
Downs View Nurseries Ltd	2524.3	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	1540	Legal Fees	Legal Fees (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3695.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	9923	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
E.ON	7498.21	Communal Lighting	Energy Electricity (PREM)
E.ON	192.45	Communal Heating	Energy Gas (PREM)
E.ON Energy Services	2360.46	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	247.91	YA Other Care	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	81.28	Very Sheltered Hsg Proj Kenton Court	Energy Electricity (PREM)
EDF Energy Customers Plc	293.33	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	1036.41	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	738.68	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	288.42	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	17.91	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	579.54	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	1069.05	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	1799.98	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	1184.04	Communal Heating	Energy Fuel Oil (PREM)
EMP (Environmental Management Publishing	760.5	EH: Environmental Protection	Books & Publications (SUPL)
EPS Group Limited	487.57	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	7391.56	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	122.33	Lethbridge & Heathside R&M	R&M Boilers (PREM)
EPS Group Limited	136.47	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	18183.61	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1601.88	Chrysalis PFI 4 R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	471.84	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	4599.62	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 June 2011

20

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
EPS Group Limited	96.11	Brockley PFI R&M	R&M Boilers (PREM)
EPS Group Limited	244.66	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	17935.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagle House School	83418.44	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Eagles Security Ltd	19386	Extensions/Deconversions Grant Funded	Works:Fit Out
East National Hotel	3005.21	School Improvement Team	Room Hire (External) (PREM)
Eastleigh Residential & Nursing Home	1636.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Eaton Green Estate Agents	8559.39	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	2706.94	YA Other Care	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1600	Mental Health Team	No Recourse to Public Funds (TFR)
Ebusiness Implementation Services Ltd	1313	FMD Payroll	Computer Software (SUPL)
Economic Skips Ltd	992	Special Duty Team	Other Third Parties (THPP)
Economic Skips Ltd	216.72	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	15.64	Communications & Marketing	Other Fees (SUPL)
Eden Springs UK Limited	109.48	Overview & Scrutiny Office	Catering External Costs (SUPL)
Eden Springs UK Limited	679.29	Overview & Scrutiny Office	Other Fees (SUPL)
Eden Springs UK Limited	37.99	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	43.08	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	45.06	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	35.92	SchEff: Prof Developt Centre	Subsistence (SUPL)
Eden Springs UK Limited	55.91	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	176.09	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	40.5	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	7.82	CEL: Kirkdale Centre	Subsistence (SUPL)
Eden Springs UK Limited	268.19	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	3.51	Public Lighting	Subsistence (SUPL)
Eden Springs UK Limited	156.54	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	2.72	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	3.51	London Permit Scheme	Subsistence (SUPL)
Eden Springs UK Limited	60.64	Transp Policy and Programming	Catering External Costs (SUPL)
Eden Springs UK Limited	35.19	Traffic & Design	Catering External Costs (SUPL)
Eden Springs UK Limited	24.63	Crematoria Admin	Subsistence (SUPL)
Eden Springs UK Limited	133.6	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	258.66	Hostels: General	Equipment General (SUPL)
Edendale Residential Care Home	1792.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

21

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Edexcel Ltd	960	PSSA: Abbey Manor College	Other Fees (SUPL)
Educare Adolescent Services Ltd	76306.12	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	820	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	487	Leemore Centre	R&M Minor Works (PREM)
Edwards Electrical Contracts Ltd	4200	CCtres: Scotney Hall	R&M Minor Works (PREM)
Edwin Coe Solicitors	1202.79	Money Found A/c	Expenditure
Eileen Say Catering Equipment	13632.5	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	16129.74	Teenage Parents	Voluntary Associations (THPP)
Redacted	980	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	2311.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	4596.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	49.2	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	28951.05	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1295.65	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	3766.29	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	10956.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	775	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Redacted	875	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	15292.81	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2036.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	12068.44	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	17747.96	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	732.72	Leaving Care LAC Other Care	Other Third Parties (THPP)
Enara Community Care	2156.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	3464.48	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	13013.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	40809.56	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	873.36	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	4000.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Energy Automation Systems UK Limited	7165.83	Laurence House-Electrical Risers	Acquisit:Plant,Machinery&Equip
English Churches Housing Group	8873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Churches Housing Group	89.1	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Entech Ltd	3450	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	9877.74	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	1311.3	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environet Consulting Limited	16510	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Fit Out
Environment Agency	43528.25	Flood Defence Levy	Levies (Other LAs) (THPP)
Environmental Resources Management	3899.25	Planning Development Control	Consultancy Fees Basic (SUPL)
Eothen Homes Ltd	1830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	747	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	36539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	2777.57	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Eternal Care UK Limited	21262.33	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	22110	Bed & Breakfast	Rents (PREM)
Eurofins Laboratories Ltd	5137.5	EH: Food Safety	Other Fees (SUPL)
European Services for People with Autism Ltd (ESPA)	12978.98	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
European Services for People with Autism Ltd (ESPA)	7437.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	3497.3	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	8560	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	22100.92	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	172.45	Young Mayor	Taxis Staff (TRAN)
Evesham Motors Ltd	179.75	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	11.5	Chief Exec Management	Public Transpt Staff (TRAN)
Evesham Motors Ltd	48	Legal Fees	Legal Fees (SUPL)
Evesham Motors Ltd	62.05	Leaving Care Support Services	Other Third Parties (THPP)
Evesham Motors Ltd	36.25	Looked After Children	Public Transpt Clients (TRAN)
Evesham Motors Ltd	319.4	Looked After Children	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 June 2011

23

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Evesham Motors Ltd	3855	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	11.5	YS: North (Area 1)	Taxis Staff (TRAN)
Evesham Motors Ltd	16.45	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Evesham Motors Ltd	36.25	Younger Adults Team	Taxis Clients (TRAN)
Evesham Motors Ltd	23	Arts: Management	Public Transpt Staff (TRAN)
Evesham Motors Ltd	144	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	220.35	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	23.3	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Evesham Motors Ltd	49.3	Trading Standards	Legal Fees (SUPL)
Evesham Motors Ltd	92	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Evesham Motors Ltd	189.9	C.Tax Admin	Other Fees (SUPL)
Evesleigh (Kent) Limited	12127.07	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	3480	Insur Provision: Current	Contributions Out
Excel Cars	540	Looked After Children	Public Transpt Clients (TRAN)
Excel Cars	416.2	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Excel Passenger Services Ltd	28155.75	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	1015	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	682.1	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	8929.85	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	120	AWLD Day Care Transport	Vehicle Exps Other (TRAN)
Excel Passenger Services Ltd	112.5	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	34152.3	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	776.49	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Excelcare Homecare Division	1721.94	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1406.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	6.51	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	10	Properties Awaiting Disposal	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	671	Public Serv IT Contract	Other Fees (SUPL)
Experian Ltd	13.5	C.Tax Admin	Other Fees (SUPL)
FM Conway Limited	538.08	Elections	Other Contract Payments (SUPL)
FM Conway Limited	39500	Transport Projects	Works:Construction
FM Conway Limited	6186.48	Transport - TfL	Works:Construction
FM Conway Limited	2897.43	Wearside Depot	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 June 2011

24

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
FM Conway Limited	921.66	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	715.65	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	36019.95	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	108827.77	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	356.24	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	1877.07	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	478.29	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	3994.68	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	105.08	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	3376.83	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	8854.64	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	9388.6	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	7614.7	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	625.96	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	3277.57	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	6001.75	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	232.58	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	4067.29	LS: Leisure Review 2012	Other Contract Payments (SUPL)
FR Jones & Son	68.6	Community Parks & Open Spaces	Equipment General (SUPL)
FR Jones & Son	581.93	Cemeteries	Equipment General (SUPL)
FR Jones & Son	171.7	Cemeteries	R&M Materials (PREM)
Facilities Staff Training	1185	ASC Learning Disabilities Training	Staff Training (EMP)
Fairhurst Ward Abbotts Limited	88137.2	Decent Homes-External Works North	Works:Construction
Fairhurst Ward Abbotts Limited	86086.04	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Faithorn Farrell Timms	852	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Faithorn Farrell Timms	170	Planning Development Control	Develop Control (nil VAT) (FEES)
Family Action	17840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	3108	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	10238.71	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	308.29	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	287.5	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Family Futures Consortium Limited	3417	Looked After Children	Other Third Parties (THPP)
Family Mosaic Housing	592.56	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Farrow House Ltd	112537.09	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	460	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Fentons Solicitors	10000	Insur Provision: Current	Contributions In
Fierce Neutral Limited	2155	Housing Options G Fund	Rents (PREM)
Financial Data Management Limited	10656.8	Electoral Registration Officer	Printing External Costs (SUPL)
Financial Data Management Limited	720	Elections	Printing External Costs (SUPL)
Financial Data Management Limited	3477.11	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Fostering Ltd	3658	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	5199.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	10875	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	3550	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Flatmead Ltd	2775.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	15	YS: Community & Youth Service Management	Mobile Phones (SUPL)
Fleet Mobile Communications	25	Libs: Wavelengths Library	Mobile Phones (SUPL)
Fleet Mobile Communications	14.95	Executive Director's Office	Mobile Phones (SUPL)
Fleet Mobile Communications	365	Performance and Programme Management	Mobile Phones (SUPL)
Fleet Mobile Communications	175	Crematoria Admin	Mobile Phones (SUPL)
Foley House	5141.45	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	8783.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Forest Hill & Sydenham Service Association Ltd	8483.33	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Foster Care Associates Limited	8099.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	4044.3	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6619.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	245	Looked After Children	Other Third Parties (THPP)
Fostering Outcomes	13027.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13181.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3439.8	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	7093.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4835.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4439.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Freedom Recovery Centre	4051.3	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	10718.74	Choices Independent Living	Grants to External Orgs (SUPL)
Freewood Ltd	7995.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	486.12	Door 2 Door	Vehicle Exps Other (TRAN)
Freight Transport Association	420	Refuse: Domestic	Stationery External Costs (SUPL)
Fresh & Fruity	275.36	EYSDC: Amersham Road	Catering External Costs (SUPL)
Fresh & Fruity	368.44	EYSDC: Honor Oak	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Full Circle Education	2310	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
G4S Cash Services (UK) Ltd	5733.03	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	500	Community Services Directorate	Works:Construction
GE Capital Equipment Finance Ltd	672.42	Libs: Forest Hill Library	Catering External Costs (SUPL)
GHG Software Developments Ltd	3352.6	HR Recruitment Unit	Other Fees (SUPL)
GLS Educational Supplies Ltd	254.9	General Sure Start Grant	Furniture (SUPL)
GLS Educational Supplies Ltd	20.2	PSSA: Abbey Manor College	Equipment General (SUPL)
GLS Educational Supplies Ltd	112	PSSA: Abbey Manor College	Premises Other (PREM)
GLS Educational Supplies Ltd	231.44	Area 4 Children Centre (Bellingham)	Materials (SUPL)
GLS Educational Supplies Ltd	13.16	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	15.45	CEL: Granville Park Centre	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	28.56	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
GLS Educational Supplies Ltd	61.5	CEL: Learning Support: Mindlift	Materials (SUPL)
GLS Educational Supplies Ltd	33.41	CEL: Art & Performing Arts	Materials (SUPL)
GLS Educational Supplies Ltd	23	CEL: Art & Performing Arts	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	15.45	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	15.45	CEL: Grove Park Centre	Stationery External Costs (SUPL)
GMG Asset Management UK Ltd	1885	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted T/a Doneraile Residential Care Home	3668	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2845	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	192	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
GW Training and Consultancy Ltd	5585	Young Mayor	Other Fees (SUPL)
Galaxy Lettings Ltd	56697	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7134.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7134.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	474683.36	Block R	Works:Construction
GallifordTry Partnerships Ltd	545803.17	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	633462.47	Schools General Projects	Works:Construction
Gardiner & Theobald LLP	4293	Brockley PFI	Consultancy Fees Basic (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	5500	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	2552.89	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	762.56	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	2435.62	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	1370.03	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5200	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

27

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Geesink Norba Ltd	882.12	Fleet Stock	Purchases
Geesink Norba Ltd	5285.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Consultants Ltd	13856.3	House Purchase Scheme	Other Fees (SUPL)
Gemini Voice and Data	630	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
Gemini Voice and Data	4971	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Gemini Voice and Data	125	Lewisham Homes South R&M	Premises Other (PREM)
Gemini Voice and Data	289	Lewisham Homes South R&M	R&M Lifts (PREM)
Gemini Voice and Data	3110	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	4544	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
General Teaching Council For England BCA	20732	General Teaching Council (GTC)	Payroll Deducts (Employees)
Gerda Security Products Ltd	601	Lewisham Homes South R&M	R&M Security (PREM)
Get Cycling CIC	4050	TfL School Travel Plan	Other Ext Contractors (THPP)
Gibson's Lodge Ltd	2813.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	2340	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Glasgow City Council	1996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	6857.1	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	10980	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	26700	Future Jobs Fund	Grant Allocated
Glendale Grounds Management	236.45	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	1089	Arts: Events	Other Fees (SUPL)
Glendale Managed Services Ltd	850	Community Parks & Open Spaces	Furniture (SUPL)
Glendale Managed Services Ltd	253046.67	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	51579.4	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	3000	Cemeteries	R&M Materials (PREM)
Glendale Managed Services Ltd	40655.37	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Goals UK cic	7162.95	Positive Action for Young People	Staff Training (EMP)
Goldsmiths Community Assoc	30	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1594.92	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	14642.6	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Grant Thornton	5718.75	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Great Batch Ltd T/a Letterbox Distribution	2003.29	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Greater London Authority	2742034.23	GLA Precept A/c	Net Precept Payment
Greater London Authority	104618	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	18469.62	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3225.24	Looked After Children	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6387.24	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greener Solutions Limited	553.2	Cemeteries	Equipment General (SUPL)
Greensleeves Homes Trust	2404.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7150.25	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	3656.2	CIS Withheld Tax (from April 2007)	Income Tax Deductions
Greenwich Construction	5230.8	HSG HIP DFG Gen	Grants
Greenwich Nurse & Medical Staff Agency	4073.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Greenwoods Solicitors LLP	2091.64	Brockley PFI	Consultancy Fees Basic (SUPL)
Groundmaster Services	4356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundmaster Services	60	PSSA: Abbey Manor College	Premises Other (PREM)
Groundwork London	1275	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Groundwork London	378	Policy & Partnership	Other Ext Contractors (THPP)
Grove Centre	2099.5	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Centre	124.5	Policy & Partnership	Other Ext Contractors (THPP)
Grove Hotel Ltd	12220	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	2910.17	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	6085.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian Day Services East Kent Ltd	805	Outreach Service	Day Care (Ext Contractors) (THPP)
Guardian Homecare & Nursing Services	2242.63	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	840	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gurney & White Ltd	384.32	Highways Lighting Store	Purchases
Gurney & White Ltd	90.55	Client Serv: Elm Lane Playing Fields	Equipment General (SUPL)
Gurney & White Ltd	54	PSSA: Abbey Manor College	Premises Other (PREM)
HM Revenue & Customs	66774.23	Elections	Other Fees (SUPL)
HM Revenue & Customs	3202130.42	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2643198.33	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	3.45	Adult Hospital Team	Interest re Late Payments (SUPL)
HM Revenue & Customs	1110.81	Adult Hospital Team	Payroll Adjs. via AP (EMP)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	2475	LAC Additional Services	General Agency Pay (EMP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Hailsham House	8588.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hampshire County Council	4916.5	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Happy Days	2376	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days	792	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Happy Little Bunny Nursery	9896	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield Holiday Apartments	2738	Young Mayor	Room Hire (External) (PREM)
Harefield Holiday Apartments	927	Looked After Children	Other Third Parties (THPP)
Harefield House	26617.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2226.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Limited	4350	HR Special Projects	Consultancy Fees Basic (SUPL)
Hazelwood House Residential Home	4928.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	9234.54	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	2270	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	2550	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	8003.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	4007.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hemsley Fraser Group Limited	5150.92	HR Learning & Development	Staff Training (EMP)
Hereson House Ltd	5097.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	306	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	690	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	1448.2	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	138	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	1674	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	142.29	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2005	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	1633	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	1923.98	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	4013.62	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hexagon Housing Association	140.13	Future Jobs Fund	Grant Allocated
Hexagon Housing Association	100	Looked After Children	Other Third Parties (THPP)
Hexagon Housing Association	21091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	428.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Heywood Limited	41968.2	FMD Pensions	Computer Maintenance (SUPL)
High Quality Lifestyles	25725.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	10440.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	865.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	5775	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	100	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Highspeed Lubricants Ltd	524.5	Community Parks & Open Spaces	Refuse Disposal (PREM)
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	891	Public Lighting	Other Ext Contractors (THPP)
Hilldales & Northview	2026.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Hinkcroft Transport Ltd	6864.19	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	20101.44	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	14438.73	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	1662.98	Recycling	Other Ext Contractors (THPP)
Hit Projects Ltd	1345.54	DAAT-Drug & Alcohol Team (Pooled Treatment)	Materials (SUPL)
Hitachi Capital Commercial Vehicle Services	1852.74	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Hodan Day Care Nursery	13019.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Hodge Jones & Allen Solicitors	5500	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Holly Tree Lodge Residential Home	2797.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	10105.71	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	5371.43	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	4000	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	491.66	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	1220.83	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	1090.47	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	7200.63	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	13619.22	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	2789.58	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	880	Hostels: General	Furniture (SUPL)
Horizon Care and Welfare Association	650.47	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	2620.8	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	10303.04	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	9301.6	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Housing 21	10364.64	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	21972	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	27831.2	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	8842.24	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hyde Housing Association#01	1410	Connexions Contract	Rents (PREM)
Hyde Housing Association#01	1036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	2274.63	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Hyde Housing Association#01	80.4	Hsg Benefit & Subsidy	Rent Allowances Mandatory (TFR)
Hymans Robertson LLP	2750	Audit Fees, Bank Charges & Licenses	Other Contract Payments (SUPL)
Hymans Robertson LLP	12341.63	Audit Fees, Bank Charges & Licenses	Other Fees (SUPL)
Hymans Robertson LLP	20200	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
ICS Group	982.14	Pest Control	Materials (SUPL)
ISS Facility Services Integrated Solutions	493.95	Worksmart Programme	Works:Construction
ISS Facility Services Integrated Solutions	557.78	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1629.25	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	3858.21	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	214.42	Northover Assessment Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	906.07	Leemore Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1500	Moonshot Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2156.48	Adventure Playgrounds	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	589.69	Assessment Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	764.89	Assessment Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2307.65	Children's Social Services: Various	R&M Major Works (PREM)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
ISS Facility Services Integrated Solutions	5751.71	Early Years Day Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	168.65	Early Years Generation Playclubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	3354.8	Early Years Generation Playclubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	694.61	Professional Development Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1649.25	Pupil Referral Units	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	168.65	Youth Clubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	5223.26	Youth Clubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	3081.37	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	5470.9	Adults Social Services: Various Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1081	Clinic	R&M General (PREM)
ISS Facility Services Integrated Solutions	799.32	Clinic	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1134.11	Community Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	21987.36	Community Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1280.87	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Integrated Solutions	4631.37	Community Education Lewisham	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	347.69	Community Sector Management	R&M General (PREM)
ISS Facility Services Integrated Solutions	1870.57	Community Sector Management	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	3349.3	Libraries	R&M General (PREM)
ISS Facility Services Integrated Solutions	7337.31	Libraries	R&M Major Works (PREM)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
ISS Facility Services Integrated Solutions	22.2	Opening Doors	R&M General (PREM)
ISS Facility Services Integrated Solutions	783.08	Opening Doors	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1458.67	Theatre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	719.48	Arts Development	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	353.82	Registrars	R&M General (PREM)
ISS Facility Services Integrated Solutions	782.09	Registrars	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	581.23	Cemeteries	R&M General (PREM)
ISS Facility Services Integrated Solutions	3855.04	Cemeteries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	88.65	Coroner's Court & Mortuary	R&M General (PREM)
ISS Facility Services Integrated Solutions	987.56	Coroner's Court & Mortuary	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	4938.32	Corporate Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	29295.21	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	4440.05	Neighbourhood Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2107.78	Depots	R&M General (PREM)
ISS Facility Services Integrated Solutions	5197.6	Depots	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	539.63	Properties Awaiting Disposal	R&M General (PREM)
ISS Facility Services Integrated Solutions	543.58	Properties Awaiting Disposal	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	684.96	Parks Buildings	R&M General (PREM)
ISS Facility Services Integrated Solutions	619.53	Parks Buildings	R&M Major Works (PREM)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
ISS Facility Services Integrated Solutions	533.93	Economic Development (P&M)	R&M Major Works (PREM)
ISS Facility Services Ltd	267.12	Elections	Other Contract Payments (SUPL)
ISS Facility Services Ltd	38.4	FMD Pensions	Refuse Disposal (PREM)
ISS Facility Services Ltd	371.9	Schools General Projects	Works:Construction
ISS Facility Services Ltd	55	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	470.98	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	714.26	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	171.64	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	822.54	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	220	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	1721.32	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	220	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Ltd	411.27	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	106.25	Area 3 Children Centre (Downham)	Pest Control (PREM)
ISS Facility Services Ltd	2540.1	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	690.7	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	630	SchEff: Prof Developpt Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	2679.28	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	886.24	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	45.66	Youth Offending Team	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Team	Catering External Costs (SUPL)
ISS Facility Services Ltd	580.2	YJB Prevention Fund	Building Cleaning (PREM)
ISS Facility Services Ltd	568	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	671.2	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	105	CEL: Grove Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	38.4	CEL: Grove Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	3471.8	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	2867.2	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	150	Northover Assessment Centre	Pest Control (PREM)
ISS Facility Services Ltd	110	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	329.72	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	109.58	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	13.04	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	162.77	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	176.25	Libraries	Pest Control (PREM)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
ISS Facility Services Ltd	13106.71	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	1430	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	220	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	220	Corporate Offices	Water Chgs Metered (PREM)
ISS Facility Services Ltd	317.94	Depots	Pest Control (PREM)
ISS Facility Services Ltd	64	Economic Development (P&M)	Pest Control (PREM)
ISS Facility Services Ltd	125275.61	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	70	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	27.84	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	1147.86	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	3972.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	110	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	55	Refuse: Domestic	Vehicle R&M (External) (TRAN)
ISS Facility Services Ltd	27.74	Housing Options G Fund	Building Cleaning (PREM)
ISS Facility Services Ltd	128	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	138.7	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	55	Registrars	R&M Fixtures & Fittings (PREM)
ITSA Limited	3805	Trading Standards	Other Fees (SUPL)
Redacted	18000	Libraries	Rents (PREM)
Independence Homes Ltd	20797.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	6440	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Independent Security Design Ltd	8044.3	Resident Business Plan: Door Entry Systems - Seven Blocks	Works:Construction
Redacted	1000	Private Sector Leasing	Rents (PREM)
Ing Car Lease UK Ltd	518.62	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ingleside Children's Home Ltd	23729.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	580.7	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	56.4	Downham Enterprise Centre	Building Cleaning (PREM)
Initial Washroom Solutions	48.59	Rokeby House Hostel HRA	Refuse Disposal (PREM)
Insight Direct (UK) Ltd	40.99	Business & Committee	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	7.61	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	59.5	EMU: Property Development Unit	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	175.24	Family Support & Intervention Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	47.63	Commissioners	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	103.98	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 June 2011

36

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Insight Direct (UK) Ltd	73.99	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	1612.5	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	78.99	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	64.5	Emergency Planning	Computer Supplies (SUPL)
Instarmac Group PLC	507.6	Highways Lighting Store	Purchases
Integrated Service Programme	16576.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interea Consulting	29920	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
Invasive Vegetation Management & Treatment Limited	870	Manor Park Footbridge	Fees External:Bldg Surveyor
Invicta Analytical Services Limited	1107	PPP-New Build Element	Acquisition:Disbursements
Invicta Analytical Services Limited	1630	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Invicta Analytical Services Limited	5295	Kilmorie Primary School-Boiler Replacement	Acquisition:Disbursements
Invicta Analytical Services Limited	4980	Eliot Bank & Marvels Lane-Electrical Rewire	Acquisition:Disbursements
Invicta Analytical Services Limited	185	EMU: School Buildings	R&M Fees (PREM)
Ipsos Mori	11280	Strategy & Performance	Consultancy Fees Basic (SUPL)
Irie Dance Theatre	600	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Irie Dance Theatre	4742.08	CAL: Irie Dance	Grants to External Orgs (SUPL)
J McPherson Legal Costing	360	Planning Development Control	Other Fees (SUPL)
J McPherson Legal Costing	620	Housing Options G Fund	Legal Fees (SUPL)
J McPherson Legal Costing	480	Chrysalis PFI 4 R&M	Legal Fees (SUPL)
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	37968.84	Public Conveniences	Other Ext Contractors (THPP)
JEM Building Contractors Ltd	1231.78	Caretakers Welfare Facilities	Works:Construction
JEM Building Contractors Ltd	540	CCtres: Sedgheill	R&M Fixtures & Fittings (PREM)
JLT Corporate Risks	11195.55	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
JPK Trade Supplies Ltd	4870.5	Street Cleansing	Equipment General (SUPL)
Redacted	28.67	Looked After Children	Public Transpt Clients (TRAN)
Redacted	5932	Housing Options G Fund	Removals (SUPL)
JW Project Services	6400	Development Projects	Fees External:Project Management
James Building Contractors Ltd	7430	Community Services Directorate	Works:Construction
James Building Contractors Ltd	7996	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	650	Black Staff Forum	Consultancy Fees Basic (SUPL)
Janith Homes	5540.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	2020	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

37

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Jennifer's Lodge	3151.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jigsaw (Croydon) Ltd	2842.64	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	11700	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	1200	Legal Fees	Legal Fees (SUPL)
Jon Barlow Ltd	1240	Communications & Marketing	Advertising & Publicity (SUPL)
Jon Barlow Ltd	250	Arts: Arts Development	Other Fees (SUPL)
Jonrow Limited	279.8	New Cross R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	155.5	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	570.25	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Jubilee Guest House	950	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Redacted	665	Internal Decent Homes Works 2010-11	Works:Construction
Julius Rutherford & Co Ltd	10439.78	Building Cleaning Contract	Building Cleaning (PREM)
Justis Publishing Ltd	10024.56	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Books & Publications (SUPL)
K Martin (Builders) Ltd	77502.53	Libs: Libraries Operational Development	Works:Construction
Kafevend Group PLC	272.01	Libs: Forest Hill Library	Catering External Costs (SUPL)
Kafevend Group PLC	376.4	Libs: Lewisham Library	Catering External Costs (SUPL)
Kafevend Group PLC	1293.89	Honor Lea Hostel	Other Fees (SUPL)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	910	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kairos Community Trust	17.11	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
KallPrint	590	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Kalmkids Preschool	1246.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kaptivation	800	LT: Main Theatre Programme	General Agency Pay (EMP)
Kasper Ltd	3703.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Keanes Limited	574	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Keep Britain Tidy	7500	Policy & Partnership	Other Ext Contractors (THPP)
Kelly Executive	900	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	21507.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Homefinding & Fostering Ltd	2943	LAC Fostering	Fostering (Other Third Parties) (THPP)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kier Building Maintenance	363710.87	Internal Decent Homes Works 2010-11	Works:Construction
Redacted	1000	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Killgerm Chemicals Ltd	440	Pest Control	Equipment General (SUPL)
Killgerm Chemicals Ltd	999.98	Pest Control	Materials (SUPL)
Killgerm Chemicals Ltd	101.38	Pest Control	Stationery External Costs (SUPL)
Kindercare Fostering Ltd	3361.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kings College London	6000	Childrens Training Programme	Subscriptions to Orgs (SUPL)
Kings College London	11983	EH: Environmental Protection	Other Fees (SUPL)
Kirkdale Centre	11196.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	51717.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	567.31	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Klearwater	2254.56	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	680.8	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Klearwater	23.92	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	5913.76	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	3363.36	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L & C Gregson Ltd	2742.88	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	14080	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	4689.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
L'Arche Lambeth	3768.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDC Limited	64665.74	Play Builder Programme 2010-11-Northbrook Park	Works:Construction
Lakehouse Contracts Ltd	27690.24	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Lambert Smith Hampton	3631.42	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Lambert Smith Hampton	6250	Planning Policy	Consultancy Fees Basic (SUPL)
Lampton Court	2002.86	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Landscape Supply Co	571.99	Cemeteries	R&M Materials (PREM)
Languard Ltd	18152	Grounds Maint: Clienting	Other Ext Contractors (THPP)
Latitude Consortium Ltd	6570	MIS Grant Training Costs	Staff Training (EMP)
Lavana Limited T/a Hillview Homes	7285.71	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	11571.42	Leaving Care Over 18's	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	3642.86	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Lawrie Park Lodge	30925.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	8175	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

39

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Leo Trust	4051.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	32988.42	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	15759.34	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3809.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	13936.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4235.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	2291.42	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	40739.42	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	1658.42	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Community Transport Scheme	345.31	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	75.3	Very Sheltered Hsg Proj Kenton Court	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3965.25	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13144.25	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	6287.42	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825014.7	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1578500	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	572.22	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	13468.09	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	2290.77	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	96.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	50.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	297.5	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	3642.75	CASS: Indo Chinese	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3550.75	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2104.17	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	13933.38	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Lewisham Nexus Service	7500	Adults With Learning Disabilities: Commissioning	Other Fees (SUPL)
Lewisham Nexus Service	14271.74	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	66	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	7382.34	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 June 2011

40

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	8667.17	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5870.89	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	77610.27	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	5055.42	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7269.33	CAC: Lewisham Refugee Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	662436	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	79793	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Limited	140721	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Limited	149557	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	90.83	PSSA: Abbey Manor College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	14873.94	Catford High School-Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	14830.26	Crofton	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	19063.92	Deptford Green	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	26323.74	Forest Hill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	29558.03	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	8332.73	Northbrook	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	2699.01	Brent Knoll	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	1836.76	Greenvale	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	1902.43	New Woodlands	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	12000	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Lewisham Schools for the Future LEP Limited	21422.1	Building Schools For The Future	General Agency Pay (EMP)

Lewisham Council expenditure over £500 June 2011

41

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Schools for the Future SPV Limited	693967.82	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	88178	BSF-Northbrook_	Works:Construction
Lewisham Schools for the Future SPV2 Ltd	245355.84	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3311.92	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8465	Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	5000	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	4292.33	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.83	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	7000	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3570	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lex Vehicle Partners (Hondan Finance)	710.22	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Lexis Nexis UK	499.45	Electoral Registration Officer	Other Contract Payments (SUPL)
Lexis Nexis UK	1579.8	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	2283.84	Housing Options Group:Bargery,Inchmery&Goodwood Hostels- Conversion of Hostel units(into larger units)	Works:Retention
Libra Construction Services Ltd	18831.98	Pepys Estate Fire Safety Improvements	Works:Construction
Life Safety Training	3050	SchEff: Prof Developt Centre	Other Fees (SUPL)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Limelight Family Learning Centre	2980.58	CAEYS: Limelight Family Centre	Grants to External Orgs (SUPL)
Lingfield Day Nursery	4366.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	9000	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	4497.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	165081.47	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	39249.6	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	10896.27	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	4762.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	3893.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 June 2011

42

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Little Elms Daycare Nursery	7348.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	11821.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	8520	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Local Dialogue LLP	3123.2	Development Projects	Fees External:Project Management
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Essex Newspapers Ltd	1250	Overview & Scrutiny Office	Other Fees (SUPL)
London & Essex Newspapers Ltd	1291.6	Business & Committee	Other Fees (SUPL)
London & Essex Newspapers Ltd	423.6	PSSA: Admissions & Appeals	Advertising & Publicity (SUPL)
London & Quadrant Housing Trust	3348.62	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	405.9	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	59.84	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	14000	Transp Policy and Programming	Other Fees (SUPL)
London Borough Of Greenwich	795.94	Mortuary Service	Equipment General (SUPL)
London Borough of Brent	26754.99	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	10099.6	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Ealing	1040	Youth Offending Service	Staff Training (EMP)
London Borough of Hackney	28601.53	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Havering	1917.3	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Merton	15738.85	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	10737.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Care PLC	15792.97	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	40096.99	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1288.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	117.25	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	1040	SEN: General Support	Other Fees (SUPL)
London Children's Practice 2009 Ltd	520	SEN: Independent School Placements	Other Fees (SUPL)
London Community Policing Partnership	200	Police Consultative Group	General Office Exps (SUPL)
London Community Policing Partnership	300	Police Consultative Group	Other Fees (SUPL)
London Councils	10581.11	Traffic Lorry Ban	Other Local Authorities (THPP)
London Councils	8400	Parking Management	Legal Fees (SUPL)
London Development Agency	4000	Planning Conservation	Subscriptions to Orgs (SUPL)
London Grid for Learning Trust	25248.19	Voice Technology	Computer Maintenance (SUPL)
London Grid for Learning Trust	20000	ICT Infrastructure Admin	Computer Software (SUPL)
London Grid for Learning Trust	1750	Horniman JMI	Other Contract Payments (SUPL)
London Hire Ltd	20969.62	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
London Hire Ltd	221	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Residential Health Care Ltd	2279.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Stock Exchange	610	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
London Weekly Newspapers Limited	529.5	Business & Committee	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	776.6	LS: Warren Avenue	Other Fees (SUPL)
London Weekly Newspapers Limited	847.2	Properties Awaiting Disposal	Other Fees (SUPL)
London Weekly Newspapers Limited	1164.9	Community Parks & Open Spaces	Legal Fees (SUPL)
London Wildlife Trust	2000	Nature Conservation	R&M Grounds Maintenance (PREM)
M & A Care Limited	19466.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	776.71	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	11417.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	5314.28	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
MRCS Ltd	9459.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	12307.69	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Mace Macro Ltd	3000	Worksmart Programme	Fees External:Project Management
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	2250	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	2250	Housing Strategy	Consultancy Fees Basic (SUPL)
Maison Maurice	1158.19	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	1207.17	Makebelieve Arts	Grants to External Orgs (SUPL)
Mango & Spice Childcare	6667	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
Mango & Spice Childcare	187.6	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Mango & Spice Childcare	278.25	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Mango & Spice Childcare	72.88	CEL: Family Learning Impact Fund	General Agency Pay (EMP)
Redacted	3000	Strategy & Performance	Consultancy Fees Basic (SUPL)
Redacted	781.15	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	820	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2125	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	2649.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	160.75	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	1721.23	Special Duty Team	Clothing & Laundry (SUPL)
Marwood Electrical Company Ltd	8011.56	Highways Lighting Store	Purchases
Masons Catering (London) Ltd	108	SISF : Minor Grants	Catering External Costs (SUPL)
Masons Catering (London) Ltd	119	Practical Learning	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

44

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Masons Catering (London) Ltd	270	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Ltd	99	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Masons Catering (London) Ltd	96.9	Training Support Prog Grant	Catering External Costs (SUPL)
Masons Catering (London) Ltd	161.55	MIS Grant Training Costs	Catering External Costs (SUPL)
Masons Catering (London) Ltd	96.9	ASC Learning Disabilities Training	Catering External Costs (SUPL)
Masons Catering (London) Ltd	62.45	Customer Services Management Team	Catering External Costs (SUPL)
Matchtech Group Plc	4564.51	Transport Projects	Works:Construction
Mattinson Partnership	10000	TfL School Travel Plan	Other Ext Contractors (THPP)
McGrath Bros Ltd	3248.4	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	950	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	1050	YA Other Care	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	9507	Bed & Breakfast	Rents (PREM)
Mencap	107745.12	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Mencap	1289.56	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
Mencap	12020.41	Mencap	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	3880	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	7400	Community Safety	Grants to External Orgs (SUPL)
Metropolitan Support Trust	6081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	630	Private Sector Leasing	Rents (PREM)
Microsoft Limited	286.79	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Microsoft Limited	18093.2	ICT Projects	Acquisition:ICT
Microsoft Limited	256.92	Head of Property Services	Computer Supplies (SUPL)
Microsoft Limited	201.15	T & Emp: Local Labour Scheme	Computer Supplies (SUPL)
Microsoft Limited	1232.8	Strategy & Performance	Computer Supplies (SUPL)
Midi Music Co	5183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midland Software Ltd	12345.86	FMD Payroll	Computer Software (SUPL)
Millwall Community Scheme Ltd	19318.75	Apprenticeships	Payroll Adjs. via AP (EMP)
Millwall Community Scheme Ltd	630.83	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	1629.87	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	9.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Redacted	1845	Legal Fees	Legal Fees (SUPL)
Redacted	11027.5	Legal Fees	Legal Fees (SUPL)
Redacted	500	Black Staff Forum	Staff Training (EMP)
Redacted	1150	Legal Fees	Legal Fees (SUPL)
Mission Care	10	Community Services Exchange of Cheques	Exch of Cheques Repaid
Mission Care	2894.4	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Mission Care	83948.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mix Telematics UK Ltd	189	Door 2 Door	Equipment General (SUPL)
Mix Telematics UK Ltd	135	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	135	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	62.12	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	234.88	Street Cleansing	Other Ext Contractors (THPP)
Moments Fostering Ltd	5694.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Moor Park Estates Ltd	1300	Private Sector Leasing	Rents (PREM)
Morgan Elliott Ltd	1307.37	Fleet Stock	Purchases
Morgan Elliott Ltd	3793.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morrison Spowart Solicitors	9000	Legal Costs	Legal Fees (SUPL)
Morrison Spowart Solicitors	6500	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Morrison Spowart Solicitors	6800	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Morson International	6916	Transport Projects	Works:Construction
Morson International	12948.48	Planning Development Control	General Agency Pay (EMP)
Motor Medics	1160	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mpower Ltd	17469.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	6752	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	800	Trading Standards	Legal Fees (SUPL)
Redacted	4700	Legal Fees	Legal Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	950	Private Sector Leasing	Rents (PREM)
Redacted	500	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Redacted	3730.35	Legal Fees	Legal Fees (SUPL)
Redacted	3345	Legal Fees	Legal Fees (SUPL)
Redacted	500	Trading Standards	Legal Fees (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	775	Legal Fees	Legal Fees (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	12200.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4560	ASD Outreach & SEN Training	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	4804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	770	Legal Fees	Legal Fees (SUPL)
Redacted	1530	Private Sector Leasing	Rents (PREM)
Redacted	1400	Planning Development Control	Legal Fees (SUPL)
Redacted	1800	Legal Fees	Legal Fees (SUPL)
Redacted	700	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Redacted	840	Private Sector Leasing	Rents (PREM)
Redacted	752.25	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	810	Private Sector Leasing	Rents (PREM)
Redacted	950	Legal Fees	Legal Fees (SUPL)
Redacted	950	Private Sector Leasing	Rents (PREM)
Redacted	600	Quality Assurance	Consultancy Fees Basic (SUPL)
Redacted	3095.68	Legal Fees	Legal Fees (SUPL)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1440	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multitime Systems Limited	3050	Door 2 Door	External Support Services (SUPT)
Multitime Systems Limited	79	Door 2 Door	Materials (SUPL)
Muranda Electrical Services Limited	13258.15	Electrical Rising and Lateral Mains 2010/11	Works:Construction
NAS Services Limited	8369.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ND Lawrence Plumbing	8220	HSG HIP DFG Gen	Grants
NETT UK Limited	2292.93	LT: Main Theatre Programme	Other Fees (SUPL)
NSL Limited	229193.41	Parking Management	Other Ext Contractors (THPP)
NXG Trust	13400	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Redacted	1250	Chief Exec Management	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	750	Planning Development Control	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	5750	Planning Policy	Consultancy Fees Basic (SUPL)
National Assoc of Toy & Leisure Libraries	12658.35	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
National Assoc of Toy & Leisure Libraries	12658.35	Area 3 Children Centre (Downham)	Other Contract Payments (SUPL)
National Centre Young People with Epilepsy	51341.72	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
National Fostering Agency	56255.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	30	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
National Society For Epilepsy	8716.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1600	Adults With Learning Disabilities: Commissioning	Consultancy Fees Basic (SUPL)
Nellsar Limited	4377.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Network Rail Infrastructure Ltd	16800	Parking Management	Rents (PREM)
Network Rail Infrastructure Ltd	62.5	Nature Conservation	Rents (PREM)
Network Rail Infrastructure Ltd	348.64	Lease Rentals On Property	Premises Insurance (PREM)
Network Rail Infrastructure Ltd	1263.98	Lease Rentals On Property	Rents (PREM)
Network Ventures Ltd	877.5	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	150.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	90	Leaving Care Over 18's	Other Third Parties (THPP)
Network Ventures Ltd	325.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	15463.91	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	530.5	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	6662.62	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1755.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	8760	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	10752	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	25485.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Sensation	475	YS: North (Area 1)	Other Fees (SUPL)
New Sensation	300	YS: Borough Wide Work	Other Fees (SUPL)
Newcare Homes Ltd	2750	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	510	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2833.92	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1623.6	Planning Conservation	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	236	Refuse: Domestic	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	187	Registrars	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3210.67	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Care Management Ltd	3927.5	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	44011.89	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3811.37	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nexus Fostering	14534.47	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Nia Housing	9199.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	750	Young Mayor	Other Fees (SUPL)
Redacted	1936.28	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	7755.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Noah's Ark Childrens Venture	5329.75	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Noetix UK Ltd	6360	Oracle Ongoing Costs	Consultancy Fees Basic (SUPL)
North Downham Training Project	5930.25	CAED: Low Young Women's Resource Ctre	Rents (PREM)
Northgate Information Solutions Plc	222.22	Trading Standards	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.21	EH: Environmental Protection	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.23	EH: Food Safety	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.23	EH: Health & Safety at Work	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.22	EH: Licensing	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.23	Public Health & Nuisance	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	666.66	Home Improvement Grants	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	40.79	Hsg Benefit Admin	Computer Maintenance (SUPL)
Norton Rose	6831.65	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	1995.46	Neighbourhood Offices	Energy Gas (PREM)
Npower	1405.13	Communal Heating	Energy Gas (PREM)
Nutley Hall Limited	7713.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Limited	92985.71	Corporate Feeder Control	Feeder Control
OCN Contract Services	5410	Hostels: General	Furniture (SUPL)
OH Parsons & Partners	9000	Insur Provision: Current	Contributions In
OH Works Ltd	16664.16	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1455.97	Employee Assistance Programme	Other Fees (SUPL)
Oakcroft	73070.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ocean Swell	16093.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1515.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	9570	Building Schools For The Future	General Agency Pay (EMP)
Office Depot UK Limited	22.82	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	106.44	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	2.56	Business & Committee	Materials (SUPL)
Office Depot UK Limited	164.76	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	442.96	Social Incl & Diversity	Stationery External Costs (SUPL)
Office Depot UK Limited	188.28	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	235	Finance Shared Service	Computer Purchase (SUPL)
Office Depot UK Limited	32.41	Business Management Support Service	Catering External Costs (SUPL)
Office Depot UK Limited	2.85	Business Management Support Service	Equipment General (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	19.13	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	15.91	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	2.6	Black Staff Forum	Equipment General (SUPL)
Office Depot UK Limited	27.56	Black Staff Forum	Stationery External Costs (SUPL)
Office Depot UK Limited	88.88	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	573.18	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	10.2	Digital Imaging	Stationery External Costs (SUPL)
Office Depot UK Limited	31.84	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	66.47	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	19.54	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	217.43	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	7.15	Children's Placements & Procurement	Equipment General (SUPL)
Office Depot UK Limited	70.06	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	54.11	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	181.78	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	37.44	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Office Depot UK Limited	34.8	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Office Depot UK Limited	71.43	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	77.8	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Office Depot UK Limited	1334.84	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	22.52	SEN: Assessment & Placement	Equipment General (SUPL)
Office Depot UK Limited	25.06	SEN: Assessment & Placement	Stationery External Costs (SUPL)
Office Depot UK Limited	25.07	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	1.51	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Limited	21.63	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	2.28	SchEff: Prof Developpt Centre	Equipment General (SUPL)
Office Depot UK Limited	178.01	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	56.67	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	1.09	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	88.82	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	21.05	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	106.33	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	13.3	Fixed CCTV Scheme	Computer Supplies (SUPL)
Office Depot UK Limited	89.66	Fixed CCTV Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	27.18	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

50

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	60.68	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	108.46	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	40.57	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	97.48	Ladywell Day Centre	Furniture (SUPL)
Office Depot UK Limited	129.32	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	67.06	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	54.96	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	6.3	CEL: Vocational and Learning Support Management	Equipment General (SUPL)
Office Depot UK Limited	29.79	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	54.22	CEL: Arts & Media Management	Stationery External Costs (SUPL)
Office Depot UK Limited	14.62	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
Office Depot UK Limited	67.59	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	5.83	CEL: Management Information Systems	Equipment General (SUPL)
Office Depot UK Limited	73.49	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	4.4	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	31.83	Wardens Management and General	Computer Purchase (SUPL)
Office Depot UK Limited	24.2	Wardens Management and General	Equipment General (SUPL)
Office Depot UK Limited	237.1	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	59.31	Libs: Lewisham Library	Equipment General (SUPL)
Office Depot UK Limited	104.04	Libs: Lewisham Library	Stationery External Costs (SUPL)
Office Depot UK Limited	3.34	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	21.01	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	59.71	Libs: Bibliographic Group	Equipment General (SUPL)
Office Depot UK Limited	4.5	Libs: Bibliographic Group	Stationery External Costs (SUPL)
Office Depot UK Limited	118.51	Libs: Information Service	Stationery External Costs (SUPL)
Office Depot UK Limited	75.37	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	30.78	Community Support Team	Equipment General (SUPL)
Office Depot UK Limited	110.28	Community Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	63	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	0.88	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	76.31	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	0.52	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	12.84	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	2.26	Performance	Equipment General (SUPL)

Lewisham Council expenditure over £500 June 2011

51

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	7.21	Customer Relations	Equipment General (SUPL)
Office Depot UK Limited	13.36	Customer Relations	Stationery External Costs (SUPL)
Office Depot UK Limited	75.8	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	97.03	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	25.26	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	25.48	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	354.12	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	3.21	Performance and Programme Management	Equipment General (SUPL)
Office Depot UK Limited	53.7	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	23.82	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Limited	23.62	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	239.41	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	0.24	Highways Management & Admin	Equipment General (SUPL)
Office Depot UK Limited	111.9	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	1.51	London Permit Scheme	Equipment General (SUPL)
Office Depot UK Limited	3.61	Transp Policy and Programming	Equipment General (SUPL)
Office Depot UK Limited	2.4	Transp Policy and Programming	Stationery External Costs (SUPL)
Office Depot UK Limited	118.39	Road Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	441.51	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	156.34	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	12.58	Regulatory Services - Management and Admin	Equipment General (SUPL)
Office Depot UK Limited	170.62	Regulatory Services - Management and Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	9.28	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Stationery External Costs (SUPL)
Office Depot UK Limited	104.29	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	163.42	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	3.44	EH: Health & Safety at Work	Stationery External Costs (SUPL)
Office Depot UK Limited	73.63	EH: Licensing	Stationery External Costs (SUPL)
Office Depot UK Limited	16.53	Community Hygiene Public Health	Stationery External Costs (SUPL)
Office Depot UK Limited	188.69	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	7.58	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	16.39	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	248.06	Lewisham Crematorium	Equipment General (SUPL)
Office Depot UK Limited	3.84	Lewisham Crematorium	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	212.67	Lewisham Crematorium	Stationery External Costs (SUPL)
Office Depot UK Limited	6.88	Policy & Partnership	Equipment General (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	5.55	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	20.59	Nature Conservation	Computer Purchase (SUPL)
Office Depot UK Limited	23.15	Nature Conservation	Equipment General (SUPL)
Office Depot UK Limited	52.95	Nature Conservation	Stationery External Costs (SUPL)
Office Depot UK Limited	0.64	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	58.18	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	0.34	Environment Administration	Equipment General (SUPL)
Office Depot UK Limited	7.25	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	18.25	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Limited	13.56	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	37.46	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	202.23	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	6.85	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	199.53	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	12.74	Customer Serv Call Point	Computer Supplies (SUPL)
Office Depot UK Limited	77.93	Customer Serv Call Point	Equipment General (SUPL)
Office Depot UK Limited	103.5	Customer Serv Call Point	Stationery External Costs (SUPL)
Office Depot UK Limited	7.32	Registrars	Catering External Costs (SUPL)
Office Depot UK Limited	24.3	Registrars	Equipment General (SUPL)
Office Depot UK Limited	149.21	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	6.13	Public Serv Management	Equipment General (SUPL)
Office Depot UK Limited	56.32	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	140.94	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	22.02	FMD Cashier (CSS)	Equipment General (SUPL)
Office Depot UK Limited	16.19	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office of the Immigration Services Commissioner	555	Registrars	Other Fees (SUPL)
Old Village School Ltd	2902.72	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	9828	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2155	Younger Adults Team	Taxis Clients (TRAN)
Olympic (South) Ltd	45	Older Adults Other Care	Taxis Clients (TRAN)
Olympic (South) Ltd	4846.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Omega Business Services	2379.07	Rent in Advance: Housing Needs	Expenditure
Omega Elifar Ltd	5670	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	2655.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Online Ergonomics Limited	667.83	Hsg Benefit Admin	Furniture (SUPL)
Opus Energy Limited	94884.78	Electricity Control A/c : Opus Energy Ltd	Expenditure

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Oracle Corporation UK Ltd	3789.3	Performance and Programme Management	Computer Software (SUPL)
Orpheus Centre	4844.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Richardson	1424	EH: Food Safety	Other Fees (SUPL)
Otto (UK) Ltd	5829	Improvements to recycling Service provision- Purchase of bins	Acquisit:Leaseholder Buyback
Own Life Ltd	22985.7	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	12299.84	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	23620.24	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	6875.96	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	56838	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	13020	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	5314.56	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2800	Family Support & Intervention South 1 Team - Section 17	Rents (PREM)
Oxford Computer Consultants Ltd	11695.32	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
PACT(Parents and Children Together)	12749	Looked After Children	Other Third Parties (THPP)
PDERS Key Lifts	5394.54	Evelyn Estate Lifts	Works:Construction
PDERS Key Lifts	28527.89	Lift Contract A:Hammond Hse & Palmer Hse	Works:Construction
PDERS Key Lifts	1936.78	LS: Ladywell LC Client	R&M Lifts (PREM)
PDERS Key Lifts	691	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	990	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	9014.28	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	17825.81	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	250	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	80	New Cross R&M	R&M General (PREM)
PG Services	80	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	454.35	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	80	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PHS Group Ltd	2145.95	SchEff: Prof Developpt Centre	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
PHS Group Ltd	126	Building Cleaning Contract	Building Cleaning (PREM)
PKL Group (UK) Limited	6386	EMU: School Buildings	Equipment: Plant (SUPL)
PLM Development Services Ltd	1500	National Minimum Standards	Staff Training (EMP)
Pakflatt (UK) Ltd	615	Elections	Other Contract Payments (SUPL)
Palmer & Harvey Mclane Ltd	909.08	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	2786.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	5400	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	27481.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	1426.99	Parking Management	R&M Fixtures & Fittings (PREM)
Parker Arrenberg Solicitors	16000	HSG HIP Tenure Diversif Schemes Gen	Grants
Parkside	4166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	39203.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	6000	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	11186.5	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	76770.34	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	228742.56	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Redacted	920	Private Sector Leasing	Rents (PREM)
Redacted	775	Private Sector Leasing	Rents (PREM)
Pavilion Nursery	1485	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	15452.64	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2340	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Pearl Linguistics Ltd	2402.4	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	145	Adults interpreting	Other Third Parties (THPP)
Peartree Care Centre	27034.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	61311.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	2177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	9240.4	Decent Homes-External Works North	Fees External:Project Management
Pelling Ltd	669.14	Decent Homes-External Works South	Fees External:Project Management
Pelling Ltd	3306.33	Internal Decent Homes Works 2010-11	Fees External:Project Management
Pembrokeshire Resource Centre	24383.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	3995.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	59740.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	7288.41	Contracts & Education	Staff Recruitment (EMP)
Penna Barkers	684.8	Database Team	Staff Recruitment (EMP)
Penna Barkers	171.2	Family Support & Intervention Support Services	Staff Recruitment (EMP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Penna Barkers	1687.43	SEN: General Support	Other Fees (SUPL)
Penna Barkers	640	Services for Deaf	Staff Recruitment (EMP)
Penna Barkers	8458.99	Planning Development Control	Staff Recruitment (EMP)
Penrose Housing Association	9895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Performing Rights Society Ltd	515.93	Arts: Events	Other Fees (SUPL)
Peritus Project Consultancy Ltd	10000	Building Schools For The Future	General Agency Pay (EMP)
Perspective	9000	Practical Learning	Subscriptions to Orgs (SUPL)
Redacted	2053.04	Legal Fees	Legal Fees (SUPL)
Redacted	5225	Education Development Management	Other Fees (SUPL)
Philbeach Care Centre Ltd	2138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Philcox Gray & Co	3306	Legal Costs	Legal Fees (SUPL)
Redacted	1440	Legal Fees	Legal Fees (SUPL)
Phoebes Landscapes Ltd	4248.53	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Phoebes Landscapes Ltd	478.86	Cemeteries	R&M Materials (PREM)
Phoenix Community Housing	152027.2	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	834	SD: NHS; Physical Activity	Other Fees (SUPL)
Phoenix Community Housing	523.22	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	11319.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Phoenix House	5076.85	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Pilgrim Homes	2190	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pine Lodge Retirement Home	2736.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	540.56	Block R	Fees External:Project Management
Pinnacle ESP Limited	1400	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Project Management
Pinnacle ESP Limited	621.55	Libraries Service	Fees External:Project Management
Pinnacle ESP Limited	3913	Schools General Projects	Fees External:Bldg Surveyor
Pinnacle ESP Limited	721.37	Schools General Projects	Fees External:Project Management
Pinnacle ESP Limited	900	EMU: School Buildings	Other Fees (SUPL)
Pinsent Design & Editorial	1700	Director's Office	Printing External Costs (SUPL)
Pirtek Greenwich	632.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitta Patta Day Nursery Ltd	5053.86	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	322.84	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	694.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	9287.46	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playhouse Community Nursery	6813.25	CAEYS: Playhouse Community Nursery	Grants to External Orgs (SUPL)
Plum Partnership Limited	3737	CEL: Marketing	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

56

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	19728.43	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	24307.36	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	75521.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	35695.36	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Plus	2280	ASC Learning Disabilities Training	Staff Training (EMP)
Polestar Colchester Limited	2476	Communications & Marketing	Printing External Costs (SUPL)
Polish Citizens Committee Housing	2185.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	1500	Block R	Fees External:Architect
Pollard Thomas Edwards Architects	2500	Libraries Service	Fees External:Architect
Pollard Thomas Edwards Architects	2500	Schools General Projects	Fees External:Architect
Pollecoff Solicitors	2500	Chrysalis PFI 4 R&M	Legal Fees (SUPL)
Post Office Ltd	5970	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	331.7	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	1375	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Powell & Co Solicitors	4400	Insur Provision: Current	Contributions In
Practicus Ltd	13300	Connexions Contract	General Agency Pay (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	117947.49	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	15739.17	CAEYS: Low Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Stage Productions Limited	3550.88	LT: Main Theatre Programme	Other Fees (SUPL)
Premiere Care (Southern) Ltd	7240	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	46346.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	10000	Development Projects	Fees External:Project Management
Priory Rehabilitation Services	4299.3	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20025.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pro-Briggs Associates	650	ASC Learning Disabilities Training	Staff Training (EMP)
Proactiv Contact Centre	500.5	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	17592.83	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	2282.67	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	524	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactive Care & Nursing Agency	171.9	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Proactive Care & Nursing Agency	2084.47	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Project Management 4 Education (PM4E)	2415	SISF : Minor Grants	Other Fees (SUPL)
Project Management 4 Education (PM4E)	400	SchEff: Prof Developpt Centre	Other Fees (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Project Management 4 Education (PM4E)	4250	SISF: Standard Fund Budget	Other Fees (SUPL)
Purbrooks Ltd	532	Handyperson Scheme	Printing External Costs (SUPL)
Q & B Romford	1733.03	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	185.18	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
QAS Systems Ltd	7770.14	Oracle Ongoing Costs	Other Fees (SUPL)
QK Associates Ltd	11700	Rehousing Development	Consultancy Fees Basic (SUPL)
Quality Heating Services Ltd	134323.04	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	87426.2	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	19275.48	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled People	17442.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quinton House	4066.81	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	27690.35	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	12964.26	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	728.58	MH Team Supported Accom	R&M Roads & Paths (PREM)
Quo Vadis Trust	21385.76	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	256.18	EYSDC: Amersham Road	Catering External Costs (SUPL)
R Andrews (Butchers)	399.41	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	144.61	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	229.29	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	685.71	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	3000	YA Other Care	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	2668.84	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	101.29	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	11142.76	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	103.84	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RNID	41820.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RS Care Homes Ltd	1878.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	39000	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	240	EYSDC: Ladywell	Catering External Costs (SUPL)
Redacted	279.35	EYSDC: Rushey Green	Catering External Costs (SUPL)
RWA (UK) Co Ltd	1089.6	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Raglan Housing Association Limited	1626.8	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rainbow Fostering Services Ltd	13331.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	100	FSI - Kingfisher Team (Area 2) - Section 17	Clothing & Laundry (SUPL)
Ranyard Charitable Trust	10903.47	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	314204.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	14042.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	31096.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	2897.14	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	9376.29	Contact A Family - Carer's Grant	Grants to External Orgs (SUPL)
Ravensbourne Project	5771.25	Ravensbourne Project	Grants to External Orgs (SUPL)
Ravensbourne Project	3847.83	CAEYS: Ravensbourne Link	Grants to External Orgs (SUPL)
Raymond Rose Quick Print	1366	Customer Serv Access Point	Stationery External Costs (SUPL)
Redstone House	7568.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1315429.92	Corporate Feeder Control	Feeder Control
Refuge	35509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	3067.5	CASS: Refuge	Grants to External Orgs (SUPL)
Regard Partnership	5259.64	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14960.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1163993.12	Brockley PFI	Other Ext Contractors (THPP)
Renaisi Ltd	115717.14	T & Emp. Community Gold	Grants to External Orgs (SUPL)
Right Support Management Limited	9428.57	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	8714.27	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Riverside Environmental Services Ltd	1310	EMU: School Buildings	R&M Fees (PREM)
Robert Horne Paper Co Limited	1735.77	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	3311.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1800	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1100	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	4420	Rehousing Development	Premises Other (PREM)
Rocket Science	4200	Economic Develop Mgt Summary	Consultancy Fees Basic (SUPL)
Rocom	1846.55	Hsg Benefit Admin	Telephones Office (SUPL)
Rocom	990.52	Customer Serv Call Point	Telephones Office (SUPL)
Rollingsound Ltd	8333.33	Positive Action for Young People	Grants to External Orgs (SUPL)
Rose House Montessori	18257.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 June 2011

59

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Rosecroft Care Ltd	9536.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kingston	32922.19	Pension Fund: Contrib. & Benefits	Transfer Values Out
Royal British Legion	1722.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	9503.16	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal British Legion Industries	74.04	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Royal Hospital For Neuro Disab	5732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	8095.04	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	1595.97	Elections	Postages External Costs (SUPL)
Royal Mail Group Ltd	5.88	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	599.2	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	88.03	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	1167.71	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Royal Mail Group Ltd	100	Traffic & Design	Postages External Costs (SUPL)
Royal Mail Group Ltd	60	Policy & Partnership	Stationery External Costs (SUPL)
Royal Mail Group Ltd	90.79	Housing Strategy	Postages External Costs (SUPL)
Royal Mail Group Ltd	200	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4398.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1799.01	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Runwood Homes Plc	2267.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	1907.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	9411.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SE London Bangladesh Womens Association	1475	CAED: S.E.L. Bangladesh Women's Assoc	Grants to External Orgs (SUPL)
SG Smith (Motors) FH Ltd	371.7	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1129.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGH	2856	HSG HIP DFG Gen	Grants
SHP Head Office	22002.64	Supp People: Young People at Risk	Voluntary Associations (THPP)
SP Solutions	9905	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Safecare (UK) Ltd	4400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	501.28	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	67424.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	3706.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	450	Training Support Prog Grant	Staff Training (EMP)
Salveo Limited	2625	National Minimum Standards	Staff Training (EMP)
Sanctuary Care Ltd	70729.02	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	13681.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

60

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Sanctuary Care Ltd	4277.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	810	Private Sector Leasing	Rents (PREM)
Santia Health & Safety Ltd	6240	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	5200	Hostels (North & South) R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	280	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	5457	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	4320	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Satellite Distribution Company Ltd(The)	1360	CEL: Kirkdale Centre	Advertising & Publicity (SUPL)
Saxon Court	2293.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scope	13245.62	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	21369.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	3068.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Seafields Fostering Limited	5994	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Fostering Limited	82.23	Looked After Children	Other Third Parties (THPP)
Seafields Ltd	14592.19	Looked After Children Non Statemented	Other Third Parties (THPP)
Seatbelt Service Ltd	1143.45	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Secom PLC	835.03	Hostels (North & South) R&M	R&M Security (PREM)
Second Wave Cent For Youth Art	4420.58	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	6856.05	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	11113.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	9140.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sellick Partnership Legal Ltd	1188	Legal Fees	Legal Fees (SUPL)
Semaphore House Ltd	8162.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	603.64	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Sense	26629.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	360.1	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	40474.11	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	289	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	129825.33	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1131.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1441.58	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusia	1420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Shared Lives South West	3028.66	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Redacted	800	Private Sector Leasing	Rents (PREM)
Shooters Hill Residential Home	10256	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Showdown Music Ltd	840.75	LT: Main Theatre Programme	Other Fees (SUPL)

Lewisham Council expenditure over £500 June 2011

61

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Shropshire County Council	3960.83	Performance	Computer Software (SUPL)
Shurgard Self Storage	646.18	Leaving Care Support Services	Other Third Parties (THPP)
Siemens Financial Services Ltd	351.43	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	351.44	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	768.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	351.44	YS: Key Work	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	585	Registrars	Photocopy External Costs (SUPL)
Signway Supplies	19472.9	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Redacted	946.2	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Small Wonders Daycare Ltd	4630.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwood Nursing Home	2476.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Solor Care Group Limited	23480.79	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	51594.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	2143.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	9489.92	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somerville Adventure Playground	8794.5	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	1758.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1758.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	2538.2	Mental Health Over 65 Residential	Residential Homes (nil VAT) (FEES)
South East Enterprise Ltd	11666	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
South Eastern Auto Electrical	2435	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	22609.99	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	85410.87	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	218945.49	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	33946.35	MH Team Other Care	Health Authorities (THPP)
South London Business	5500	Bus & Ent:Business Advisory Service & LEGI	Other Fees (SUPL)
Southern Cross Healthcare Ltd	22446.41	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	16212.74	YA Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	225859.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	123347.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 June 2011

62

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	6000	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	8225.12	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	9266.7	Corporate Feeder Control	Feeder Control
Southern Electric PLC	13313.63	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	139.24	Early Years Day Centres	Energy Electricity (PREM)
Southern Electric PLC	898.76	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	378.75	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	49138.37	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	168.49	Deptford Market	Energy Electricity (PREM)
Southern Electric PLC	4157.58	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4157.58	Lewisham Homes South R&M	Energy Electricity (PREM)
Southwark Park Nursing Home	6756.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Spadework Limited	515.1	Outreach Service	Day Care (Ext Contractors) (THPP)
Spectrum Plastics	2798.6	Libs: Libraries Operational Development	Equipment General (SUPL)
Speedicars Ltd	13347.8	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	421.6	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	427.3	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	993.9	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	13.5	Housing Options G Fund	Taxis Staff (TRAN)
Speedicars Ltd	73.8	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	13480	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	719.4	Community Services Exchange of Cheques	Exch of Cheques Repaid
St Andrews Centre	915	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
St Andrews Community Nursery	11907	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	4286.5	CAEYS: St Andrews Nursery	Grants to External Orgs (SUPL)
St Andrews Youth Group	1228.86	Positive Action for Young People	Grants to External Orgs (SUPL)
St Christophers Fellowship	3392.33	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Georges Care Home	1348	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1029	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	1266.48	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Mary's Care Home Ltd	2157.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	3136	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Matthew Academy Ltd	1000	Practical Learning	Other Fees (SUPL)
St Matthew Academy Ltd	200	Local Assembly Ward Meetings	Room Hire (External) (PREM)

Lewisham Council expenditure over £500 June 2011

63

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
St Michael's Fellowship	82785.59	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	11680.8	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	7000	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
St Michaels Community Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Mungo's Housing Association	120059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	27562.96	Long Term Voids. Decent Homes Works	Works:Construction
Standage & Co Ltd	34660.61	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Redacted	1000	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	10716.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	11049.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Steven Mears Funeral Directors	5491	Funerals and Protection of Property	Other Fees (SUPL)
Stewart Harris Agnew Partnership	2115	EH: Food Safety	Other Fees (SUPL)
Strutt & Parker	5000	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Strutt & Parker	5000	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Sugarman Medical Ltd	1050	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sugarman Medical Ltd	7560	Community Intermediate Care	Health Authorities (THPP)
Redacted	3891.66	Legal Fees	Legal Fees (SUPL)
Sunrise Senior Living	3321	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	164439.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	780	Looked After Children	Other Third Parties (THPP)
Supreme Education PLC	3190.94	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	42.25	Inprint	Printing External Costs (SUPL)
Sure Cars Ltd	26.9	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	218.35	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	15	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	534.5	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	85046.26	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	2204.15	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	546.5	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	294.25	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	39.9	Older Adults Other Care	Domicil Care (Ext Contractors) (THPP)
Sure Cars Ltd	186.4	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	2141	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Sure Cars Ltd	1610	Door 2 Door	Taxis Clients (TRAN)
Surrey Docks Farm Provident Society Ltd	720	Youth Offending Service	Other Fees (SUPL)
Sussex Health Care	7988.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1708.57	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Swallows	2222	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	22156.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	27835.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Synergy Asset Services Ltd	741	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Synergy Fostering	6685.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	1366.82	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	353978.01	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	130	Lewisham Linkline	R&M Security (PREM)
T Brown Group Limited	60602.96	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	34623.86	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	15	Adoption Support Services	Other Third Parties (THPP)
TACT	3599.72	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	31083.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TCR Limited	4692	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	609.98	Development Projects	Works:Construction
TMP Worldwide Ltd	533.91	Transport Projects	Works:Construction
TMP Worldwide Ltd	436.17	Transport - TfL	Works:Construction
TMP Worldwide Ltd	124.62	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1355.52	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	430.31	TFL: Car Club	Other Ext Contractors (THPP)
TSL Education Limited	2000	PSSA: Abbey Manor College	Staff Recruitment (EMP)
TVF (UK) Ltd	200.44	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	151.27	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	8.65	New Cross R&M	R&M Security (PREM)
TVF (UK) Ltd	13.25	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	346.3	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	16.5	Lewisham Homes South R&M	R&M Security (PREM)
Talk Paper Ltd	10	Inprint	Couriers & Carriage (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Talk Paper Ltd	206	Inprint	Photocopy External Costs (SUPL)
Talk Paper Ltd	927.9	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	133.2	Business & Committee	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Exec Office Head	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Exec Office Head	Stationery External Costs (SUPL)
Talk Paper Ltd	77.7	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	147.2	FMD Payroll	Stationery External Costs (SUPL)
Talk Paper Ltd	109	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Town Hall Chambers Training Facilities	Stationery External Costs (SUPL)
Talk Paper Ltd	1224.2	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	76.3	Leaving Care Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	379	PSSA: Abbey Manor College	Materials (SUPL)
Talk Paper Ltd	10	YS: Community & Youth Service Management	Couriers & Carriage (SUPL)
Talk Paper Ltd	11.1	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Talk Paper Ltd	54.5	Younger Adults Team	Stationery External Costs (SUPL)
Talk Paper Ltd	77.7	Adult Hospital Team	Stationery External Costs (SUPL)
Talk Paper Ltd	122.5	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	Occupational Therapy Service	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Home Care Services	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Talk Paper Ltd	10	CEL: Brockley Rise Centre	Couriers & Carriage (SUPL)
Talk Paper Ltd	147.5	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	90.4	CEL: Kirkdale Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	Libs: Neighbourhood Group	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Libs: Catford Library	Stationery External Costs (SUPL)
Talk Paper Ltd	399.4	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	44.4	Libs: Bibliographic Group	Stationery External Costs (SUPL)
Talk Paper Ltd	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Executive Director's Office	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Talk Paper Ltd	44.4	Training Support Prog Grant	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	Performance and Programme Management	Stationery External Costs (SUPL)
Talk Paper Ltd	22.2	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Talk Paper Ltd	225.2	Planning Development Control	Stationery External Costs (SUPL)
Talk Paper Ltd	22.2	Planning Land Charges	Stationery External Costs (SUPL)
Talk Paper Ltd	22.2	Planning Policy	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	Regeneration Mgt Team	Stationery External Costs (SUPL)
Talk Paper Ltd	109	Parking Management	Stationery External Costs (SUPL)
Talk Paper Ltd	57.1	Nature Conservation	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Environment Administration	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Housing Options G Fund	Postages External Costs (SUPL)
Talk Paper Ltd	461.55	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	222	Customer Serv Call Point	Stationery External Costs (SUPL)
Talk Paper Ltd	610.5	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Customer Services	Stationery External Costs (SUPL)
TalkTalk Business	5280.9	Corporate Feeder Control	Feeder Control
Tamil Academy Of Lang & Arts	610	CAED: Tamil Academy of Languages & Art	Grants to External Orgs (SUPL)
Tanners Hill Tenants & Residents Association	1000	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Teachsport	6374	Positive Action for Young People	Grants to External Orgs (SUPL)
Teachsport	962.6	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Teachsport	2800	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Teachsport	150	SD: Sports: Olympics 2012	Other Fees (SUPL)
Teasdale Group Ltd	12389.04	Highways Lighting Store	Purchases
Telecare Services Association	653.63	Lewisham Linkline	Subscriptions to Orgs (SUPL)
Telecare Services Association	225	Training Support Prog Grant	Staff Training (EMP)
Temple Lifts Ltd	27231.75	Lift Contract B :Pulton Hse,Skipton Hse,Spalding Hse & Sulby Hse	Works:Construction
Temple Lifts Ltd	30257.5	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Works:Construction
Temple Lifts Ltd	473.2	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Terberg Matec UK	3196.11	Fleet Stock	Purchases
Terberg Matec UK	5862.69	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	55	Milford Towers R&M	R&M Minor Works (PREM)

Lewisham Council expenditure over £500 June 2011

67

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Terry's All Locks	45	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	695	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	270	Lewisham Homes South R&M	R&M Minor Works (PREM)
Test Valley Mobility	1619.25	Community Services Directorate	Works:Construction
Test Valley Mobility	2537.65	HSG HIP DFG Gen	Grants
Thames Accomodation Limited	60	AST No Recourse Cases	Rents (PREM)
Thames Accomodation Limited	980	YA Other Care	No Recourse to Public Funds (TFR)
Thames Ambulance Training Services	3984	Door 2 Door	Staff Training (EMP)
Thames Reach Bondway Housing Association	106265.75	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	8071.37	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	37.27	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	39.36	YA Other Care	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	133.5	AWLD Supported Independent Living	Other Third Parties (THPP)
Thames Water Utilities Ltd	946.82	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	61.08	Community Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3.07	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	92.95	Depots	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1416.38	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	7.63	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	17.48	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	5933.25	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	429.76	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	165	Lewisham Music Service	Building Cleaning (PREM)
The Albany	3403.7	Lewisham Music Service	Rents (PREM)
The Albany	166.17	Lewisham Music Service	Telephones Office (SUPL)
The Albany	412.96	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	277.43	Deptford Market	Room Hire (External) (PREM)
The Aurora Charity	70814.24	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Firs Care Services Ltd	928.2	Outreach Service	Day Care (Ext Contractors) (THPP)
The Fostering Partnership	203	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	5988.5	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £500 June 2011

68

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
The Fostering Partnership	18879	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2372.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Information Commissioner	500	Corporate Information Manager	Other Fees (SUPL)
The John Townsend Trust	9533.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	100	Insur Provision: Current	Contributions In
The Lewisham Healthcare NHS Trust	5875	Teenage Pregnancy Programme	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	5660.25	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
The Lewisham Healthcare NHS Trust	7078.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	8301.3	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	731	Community Intermediate Care	Room Hire (External) (PREM)
The Meath Epilepsy Trust	5745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	3166	YS: Borough Wide Work	Grants to External Orgs (SUPL)
The Mills Family Limited	7839	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2211.9	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Mortimer Society	5410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nationwide Community Learning Partnership (NCLP)	1000	Practical Learning	Other Fees (SUPL)
The Nelson Trust	7253.44	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The New De Ja Vu Cafe Ltd	500	SchEff: Governors' Support	Room Hire (External) (PREM)
The Old Farm House Residential Home	1842.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	12383.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Priory Grange Potters Bar	5929.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Providence Projects Ltd	507.59	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Social Work Company	195834	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	14975.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	13600	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Tutorial Foundation	5044.3	Looked After Children Non Statemented	Other Third Parties (THPP)
The Tutorial Foundation	746.25	Looked After Children	Other Third Parties (THPP)
The Typing Workshop	539.36	Anti Fraud and Corruption Team	Other Fees (SUPL)
The WM Company	2435	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
The Welcome Care Home Limited	5530.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	9059.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	1949.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1674.8	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	3124	Theatre	R&M Major Works (PREM)
Thompsons Solicitors	12283	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Thornsbeeche Private Day Nursery (School)	2396.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Thoughts of Others Limited	23347.2	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	15861.91	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	107162.95	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Three Cs Support	63.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	11080.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	730.6	AWLD Home Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	1894.58	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Total Fix Ltd	7485.25	HSG HIP DFG Gen	Grants
Total Fix Ltd	1770	Staying Put Scheme	Equipment General (SUPL)
Total Gas & Power	799.5	Community Parks & Open Spaces	Energy Gas (PREM)
Total Oil Great Britain Ltd	5502.68	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Totalamber	1291.95	FMD Payroll	Consultancy Fees Basic (SUPL)
Totalamber	2623.05	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Touchstone Ltd	52300	Customer Serv Access Point	Computer Software (SUPL)
Tower Welding Alloys Ltd	730	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Toyota Financial Services (UK) PLC	1649.37	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	6905.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	2346	Communications & Marketing	Printing External Costs (SUPL)
Traffic Enforcement Systems Limited	1500	Parking Management	Vehicle Contract External Hire (TRAN)
Transmission Business Services	437.5	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	165	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	422823.4	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	2055625.6	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Redacted	500	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure
Tri-x Childcare	6000	Quality Assurance	Other Third Parties (THPP)
Trial Systems Ltd	524	Handyperson Scheme	Staff Training (EMP)
Tribal Education Ltd	1059.35	EMU: Asset Management Planning	Consultancy Fees Basic (SUPL)
Tribal Education Ltd	4558.33	PSSA: Admissions & Appeals	Consultancy Fees Basic (SUPL)
Tribal Education Ltd	15427.5	Performance	Computer Software (SUPL)
Tribal Education Ltd	15367.5	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	19215	Head of Property Services	Computer Software (SUPL)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Tritec Enviromental Services Limited	970	LS: Warren Avenue	R&M Maintenance Contract (PREM)
Trowers & Hamlins	1168.4	Exec Office Head	Other Fees (SUPL)
Tunstall Telecom Ltd	13144.59	Linkline Recharges to HRA	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3287	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	900	Worksmart Programme	Fees External:Clerk of Works
Turning Point Services Limited	1301.65	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Turning Point Services Limited	965.74	Youth Offending Service	Resid Homes (Ext Contractors) (THPP)
Tyrer Roxburgh and Co Solicitors	5000	Housing Options G Fund	Legal Fees (SUPL)
UBS Global Asset Management Limited	16279.83	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
UK Power Networks (Operations) Ltd	4419	Public Lighting	Other Ext Contractors (THPP)
Redacted	775.28	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	193.82	LAC Other Care	Other Third Parties (THPP)
Unilink Systems Ltd	16995	ICT Business Continuity	Computer Maintenance (SUPL)
Unilink Systems Ltd	17253.92	ICT Projects	Acquisition:ICT
Unique Help Group Ltd	1898.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	5160.88	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	154.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	1500	Private Sector Leasing	Rents (PREM)
Van Zyl & De Villiers	9750	MyPlace-Wells Park	Fees External:Bldg Surveyor
Ventures (UK) Support Services	22849.43	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	5321.32	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	3057.3	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	56187.08	Recycling	Other Ext Contractors (THPP)
Vesey UK Limited	754.23	PSSA: Abbey Manor College	Materials (SUPL)
Victim Support	2658.92	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Victoria Flowers	500	Legal Fees	Legal Fees (SUPL)
Vinci Construction Uk Ltd	90298.87	Housing Option Group; Installing New Kitchens	Works:Construction
Redacted	3882.86	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	213.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 June 2011

71

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Viridian Housing	7922.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	9600	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vitalise Holidays	1000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	4515	HSG HIP DFG Gen	Grants
Vivid Resourcing Ltd	5783.75	Performance	General Agency Pay (EMP)
VolkerFitzpatrick Limited	22500	Development Projects	Fees External:Project Management
VolkerFitzpatrick Limited	510301	Development Projects	Works:Construction
Voluntary Action Lewisham	25	Lewisham Music Service	Conference Fees (SUPL)
Voluntary Action Lewisham	17309.33	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	6770.5	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	7549.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	8330	Community Services Directorate	Works:Construction
WC Evans & Sons (Eng) Ltd	1545	Parking Management	R&M Major Works (PREM)
Wagstaff Group	2055.61	Elections	Other Contract Payments (SUPL)
Wagstaff Group	33	Legal Fees	Legal Fees (SUPL)
Waterfield Supported Homes Ltd	31752	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wesley Halls Community Association	3455.83	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	581.82	Lewisham Crematorium	Materials (SUPL)
Westminster Homecare	3851.85	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	36769.24	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1723	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	260820.05	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	450.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3622.7	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5186.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	860	YA Other Care	No Recourse to Public Funds (TFR)
Willmott Dixon Construction Ltd	259010.81	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	6919.03	Community Parks & Open Spaces	Equipment General (SUPL)
Winckworth & Sherwood	22410.4	Housing Dev: Stock Options & Decent Homes HRA (PFI &ALMO)	Legal Fees (SUPL)
Woodlands Animal Care Limited	1920	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodlands Animal Care Limited	150	Lewisham Homes North R&M	R&M Minor Works (PREM)
Woodside Hall Nursing Home	2347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1808	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	958.5	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Wozzy Brewster	2500	Chief Exec Management	Consultancy Fees Basic (SUPL)
Wrixon Care Services	2725.25	Looked After Children	Public Transpt Clients (TRAN)

Lewisham Council expenditure over £500 June 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	8123.21	Outreach Service	Day Care (Ext Contractors) (THPP)
Wrixon Care Services	2871.75	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xac Partnership Limited	2250	Strategy & Performance	Consultancy Fees Basic (SUPL)
Xafinity Paymaster	2402.19	Pension Fund (PCT Tupe)	Payments Made
Young Futures	10707.01	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	2948.72	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Motor Vehicle Workshop	7516.67	Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	10127	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young and Smart Nursery	6480	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Young and Smart Nursery	13626.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young and Smart Nursery	3360	CEL: Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	1846.92	CAED: Youth Aid	Grants to External Orgs (SUPL)
Youth Justice Board	20790.02	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)