

Lewisham Council expenditure over £500 December 2011

1

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
1st Class Cars	20,694.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	3,990.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
2000 Community Action Centre	4,166.66	CCtres: Pepys	Grants to External Orgs (SUPL)
3663 (BFS Group Ltd)	1,207.78	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	467.74	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	574.17	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	281.98	PSSA: Abbey Manor College	Equipment General (SUPL)
5 Steps Community Nursery	7,837.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	1,462.00	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
A and M Accomodation Services Limited	3,059.15	No Resource To Public Funds	No Recourse to Public Funds (TFR)
AG Care	371.78	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	5,462.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	2,681.80	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	125.04	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
ARP	20,537.19	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Limited	6,371.60	Fleet Stock	Purchases
Abbeyfield S E L E C Hill House	18,830.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	63,204.32	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	2,464.00	Younger Adults Team	Taxis Clients (TRAN)
Access for Living	21,250.13	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	150,866.68	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	19,280.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	504	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Children & Families	504	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Children & Families	2,778.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	10,262.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Court Care Home	2,642.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Acorn Court Care Home	3,100.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Action For Blind People	1,475.81	No Resource To Public Funds	Voluntary Associations (THPP)
Action For Children	4,593.05	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	12,280.41	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	116,827.20	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Action For Children	3,153.15	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	9,883.90	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	34,868.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Adams Builders Ltd	16,092.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	1,662.20	HSG HIP DFG Gen	Grants
Adams Builders Ltd	6,571.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	800	Lewisham Homes North R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	1,510.00	Lewisham Homes R & M Client	R&M Asbestos (PREM)
Redacted	1,484.96	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	4,400.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	2,145.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	3,000.00	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	4,750.14	Looked After Children	Other Third Parties (THPP)
Redacted	1,750.00	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	3,459.80	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Affinity Sutton Homes Ltd	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Age Concern Southwark Ltd	17,741.84	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	50,000.00	Libs: Blackheath Village Library	Premises Other (PREM)
Ageing well in Lewisham-formerly Lewisham Churches Care	1,200.00	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	5,009.34	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	69,979.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	13,275.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	4,014.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Alexandra House Limited-in Receivership	2,037.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Allan White Motors	13,533.50	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	5	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Trading Ltd	462	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	9,912.00	Parking Management	General Agency Pay (EMP)
Alliance & Mutual Investment Company Limited	3,020.00	Private Sector Leasing	Rents (PREM)
Allied Healthcare Group Ltd	4,361.33	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	2,450.49	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Amicus Care Homes Limited	1,742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,373.44	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	8,448.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 December 2011

3

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Anchor Trust	879.14	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Anthony J Silver & Associates	758.34	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Apax Support Limited	2,960.00	Mental Health Team	No Recourse to Public Funds (TFR)
Apetito UK Ltd	4,929.99	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	271.12	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	261.21	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	4,360.47	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,459.50	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	140.5	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	42,027.34	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	239.87	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	34.22	Inprint	Photocopy External Costs (SUPL)
Apogee Corporation	114.34	Communications & Marketing	Other Fees (SUPL)
Apogee Corporation	364.65	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	57.09	Agency Managed Service Contract	Photocopy External Costs (SUPL)
Apogee Corporation	113.93	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apogee Corporation	422.32	YS: South East (Area 3)	Photocopy External Costs (SUPL)
Apogee Corporation	55.92	Older Adult Team	Photocopy External Costs (SUPL)
Apogee Corporation	72.94	SD: Sport & Active Recreation Management & Admin.	Photocopy External Costs (SUPL)
Apogee Corporation	353.21	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	1,116.18	Libs: Information Service	Photocopy External Costs (SUPL)
Apogee Corporation	78.52	Commissioning Brokerage Team	Photocopy External Costs (SUPL)
Apogee Corporation	72.94	Adult Services Care Modernisation	Photocopy External Costs (SUPL)
Apogee Corporation	29.18	Community Services DMT	Photocopy External Costs (SUPL)
Apogee Corporation	554.34	Executive Director's Office	Photocopy External Costs (SUPL)
Apogee Corporation	1,385.83	Crematoria Admin	Photocopy External Costs (SUPL)
Apogee Corporation	37.72	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	1,169.28	Hsg Benefit Admin	Photocopy External Costs (SUPL)
Apogee Corporation	152.66	Concessionary Awards Team	Photocopy External Costs (SUPL)
Apogee Corporation	288.89	Customer Serv Access Point	Photocopy External Costs (SUPL)
Apogee Corporation	150.74	Emergency Planning	Photocopy External Costs (SUPL)
Apogee Corporation	66.96	FMD Cashier (CSS)	Photocopy External Costs (SUPL)
Apogee Corporation	1,178.52	Customer Services	Photocopy External Costs (SUPL)
Ark Care Services Ltd	1,677.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 December 2011

4

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Arriva Bus and Coach Ltd	150.82	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ash Grove Care Home	2,036.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	12,763.60	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	6,242.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	2,957.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,759.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2,760.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	209.49	Libraries Service	Works:Fit Out
Askews Library Services Ltd	4,555.41	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	3,085.60	Mayoral Fund	Other Fees (SUPL)
Aspects -Food By Design	195	Economic Develop Mgt Summary	Catering External Costs (SUPL)
Aspirations Care Limited	1,813.18	YA Residential	Resid Homes (Ext Contractors) (THPP)
Aspirations Care Limited	1,813.18	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Astral Lodge Nursing Home	2,363.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Audit Commission	80,159.50	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2,684.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	13,346.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	228,439.04	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	14,459.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	17,709.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	347.85	Libs: Libraries Operational Development	Postages External Costs (SUPL)
B & J Enterprises	5,152.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,515.95	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	8,697.50	Leisure Services	Fees External:Bldg Surveyor
BS Project Services Ltd	1,276.79	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	33,939.37	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	123,943.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	14,570.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	5,665.52	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5,479.56	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	169	Practice Support Office	Conference Fees (SUPL)

Lewisham Council expenditure over £500 December 2011

5

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Baaf Registered Charity	425	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	293	Looked After Children	Other Third Parties (THPP)
Bailey Partnership	3,600.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	12,000.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	11,990.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Bailey Partnership	3,832.92	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Barchester Healthcare Homes Ltd	13,715.98	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	4,355.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	77,847.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	22,346.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barons Down Nursing Home	3,642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Batchelors	15,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	5,556.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beach Communications	600	Parking Management	R&M Major Works (PREM)
Beckett Corporation Ltd t/a Tinas Cars	2,420.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	1,430.10	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bede House Association	520	Outreach Service	Day Care (Ext Contractors) (THPP)
Bellingham Community Project Limited	8,267.66	Bellingham Community Project	Grants to External Orgs (SUPL)
Bench Outreach	14,750.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Bench Outreach	500	DAAT-Drug & Alcohol Team (Pooled Treatment)	Public Transpt Clients (TRAN)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	36,314.37	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	3,985.71	Looked After Children	Other Third Parties (THPP)
Beverley Martin Limited	2,095.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	6,904.50	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Birch Holt Retirement Home	2,519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	6,596.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	6,334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	9,687.01	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Limited	2,541.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	27,418.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Borough Of Lewisham	1,329.69	Attachment of Earnings Orders	Payroll Deducts (Employees)

Lewisham Council expenditure over £500 December 2011

6

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Bourne Housing Society Ltd	1,353.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Brain Injury Rehabilitation Care Centres Ltd	5,556.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	33.3	PSSA: Abbey Manor College	Catering External Costs (SUPL)
Brakes	763.7	Community Parks & Open Spaces	Catering External Costs (SUPL)
Breyer Group Plc	107,845.54	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	34,740.31	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	4,946.52	Major Works Programme Core Works South - Phase 3	Works:Construction
Bristol Street Motors	1,583.28	Fleet Stock	Purchases
Bristol Street Motors	806.73	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	55,755.19	Corporate Feeder Control	Feeder Control
British Gas Business	350.53	Libs: Bibliographic Group	Energy Gas (PREM)
British Gas Business	22.26	Clinic	Energy Gas (PREM)
British Gas Business	318.27	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	85.91	Community Parks & Open Spaces	Energy Gas (PREM)
British Gas Business	108.25	Public Conveniences	Energy Electricity (PREM)
British Gas Business	448.51	Hostels: General	Energy Gas (PREM)
British Home & Hospital	13,693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4,910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	1,766.59	Pepys Environmental	Works:Fit Out
British Telecommunications PLC	3,333.62	Transport - TfL	Works:Construction
British Telecommunications PLC	2,083.95	Community Intermediate Care	Mobile Phones (SUPL)
British Telecommunications PLC	2,073.01	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1,377.01	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	785.47	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	117.12	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	58.56	Theatre	Energy Gas (PREM)
British Telecommunications PLC	468.78	Corporate Offices	Telephones Office (SUPL)
Broadfields Day Nursery	2,428.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	13,394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	118.3	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	11,160.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

7

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	3,895.00	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brodie Plant & Goddard	1,274.81	Planned Maintenance Works 2011/12 - Structural Works	Fees External:Project Management
Brownhill Care Ltd	13,108.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	45,317.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	9,943.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	79,952.50	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	13,744.00	HSG HIP DFG Gen	Grants
Building Associates Ltd	79,262.25	PPP-New Build Element	Works:Construction
Built Offsite Limited	69,115.68	PPP-Modular Building Element	Works:Construction
Built Offsite Limited	15,210.00	Stillness School Fire Damage Costs	R&M Major Works (PREM)
Busy As Bees	10,081.26	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	102,747.29	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	580,375.50	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	18,463.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	1,653.49	Corporate Technology Manager	Computer Supplies (SUPL)
Bytes Technology Group	417.24	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	208.62	EH: Environmental Protection	Computer Supplies (SUPL)
CIPFA Business Ltd	1,007.60	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	1,006.10	Business Management Support Service	Staff Training (EMP)
CIS Security Limited	86.4	FSI - Kingfisher Team (Area 2) - Section 17	R&M Security (PREM)
CIS Security Limited	447.22	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	45,236.76	Security	R&M Security (PREM)
CIS Security Limited	7,315.39	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,417.44	Registrars	R&M Security (PREM)
CMB2 Group Ltd	187.57	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	3,325.74	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	5,928.45	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	89.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	22,500.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
CRI (Crime Reduction Initiatives)	9.9	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Cabrini Children's Ssociety	490	Outreach Service	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

8

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Calco Services Limited	2,100.00	Building Control	Other Fees (SUPL)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	4,480.00	Commercial Property	R&M Maintenance Contract (PREM)
Canford Healthcare PLC	3,428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	2,027.39	Fleet Stock	Purchases
Cannons Motor Spares & Access	11.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capel Manor College	5	Allotments	Other Ext Contractors (THPP)
Capita Business Services Ltd	299.25	PSSA: Admissions & Appeals	Other Fees (SUPL)
Capita Business Services Ltd	700	Employment Development	Conference Fees (SUPL)
Capita Secure Information Systems Ltd	3,186.95	FMD Payroll	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,260.50	Corporate Technology Manager	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	176,413.74	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	2,263.19	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,542.09	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	22,849.01	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	40,878.80	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	16,636.75	CSTP: Web enablement	Acquisition:ICT
Capita Secure Information Systems Ltd	82,182.56	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	725.5	Lewisham Music Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,436.50	EYSDev: Early Years Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	27,635.39	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	691	All Change Project	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	570	Adult Services Care Modernisation	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 December 2011

9

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Capita Secure Information Systems Ltd	2,280.00	Once Off Property Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,109.00	EH: Food Safety	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	675	Refuse: Domestic	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,026.95	Customer Serv Access Point	Computer Supplies (SUPL)
Capital Cars	11,685.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	3,916.23	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	75,793.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	45,958.62	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Caravello Catering Ltd	310	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Expertise	28,390.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Outlook Ltd	51,345.21	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	933.12	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	210,269.67	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	591.19	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,312.70	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	16,834.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	4,624.05	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	4,045.50	Leaving Care Over 18's	Other Third Parties (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	40,604.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3,273.60	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	13,858.23	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	2,455.20	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Care Through The Millenium	10,790.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	7,671.47	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	3,367.73	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	36,384.65	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	51.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

10

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Carepoint Services Limited	495.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	5,140.66	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Caretech Community Services Limited	61,912.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	14,932.31	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	37,732.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1,001.66	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	4,369.82	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	143.68	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	145.93	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	661.15	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	492.84	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	1,529.50	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	4,290.12	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	3,893.71	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	23,630.66	Cassel Counselling	Grants to External Orgs (SUPL)
Castlebar Private Nursing Home	28,833.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	23,840.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	5,304.34	Catch 22 Charity	Grants to External Orgs (SUPL)
Catford Couriers	41.25	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	1,821.40	Legal Fees	Legal Fees (SUPL)
Catford Couriers	26.6	Community Services DMT	Legal Fees (SUPL)
Catford Couriers	40.85	Performance and Programme Management	Couriers & Carriage (SUPL)
Catherine House Day Nursery Schools	12,965.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish School	15,750.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cavendish School	6,750.00	SEN: Independent School Placements	Other Local Authorities (THPP)
Cellmark Diagnostics	665	Legal Fees	Legal Fees (SUPL)
Cellmark Diagnostics	1,365.00	Looked After Children	Other Third Parties (THPP)
Centrepoint Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepoint Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	950.82	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	30.8	HR Learning & Development Corporate	Staff Training (EMP)
Chartwells	621,854.70	EMU: Catering	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 December 2011

11

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Cheesmond Whalen Consulting Limited	2,200.00	Housing Options G Fund	Consultancy Fees Basic (SUPL)
Chilax Accounting Limited	3,855.00	B.Rates Admin	Other Contract Payments (SUPL)
Children Of All Nations	13,975.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7,174.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chislehurst Care Ltd	2,540.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	693.6	Residence Orders	Other Third Parties (THPP)
Chubb Fire Limited	254.11	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
Chubb Fire Limited	273.03	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Chubb Fire Limited	465.8	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Churchill House	3,974.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Citibank NA	153,665.28	Customer: Prepaid Card Imprest A/c	Payments Made
Redacted	2,505.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clockhouse Radio Cars	2,520.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	148.75	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockwork Estates Limited	1,890.00	Private Sector Leasing	Rents (PREM)
Clyde & Co LLP	19,090.05	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1,297.90	Parking Management	Legal Fees (SUPL)
Colin Limited	12,860.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	8,330.78	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3,832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	462.78	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1,847.20	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	50	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	13,237.18	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 December 2011

12

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	3,608.06	Teenage Parents	Voluntary Associations (THPP)
Concateno Uk Limited	969.75	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Concept Care(Lewisham) Ltd	2,100.00	Looked After Children	Other Third Parties (THPP)
Concept Care(Lewisham) Ltd	10,500.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Coopers Lettings Property Management Ltd	1,680.00	LAC Other Care	Rents (PREM)
Cornbrook Estates Limited	1,880.00	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	9,303.41	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Country Home Care t/a Redacted	4,762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	10,963.73	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	27,266.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	6,000.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	1,722.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Criminal Records Bureau	14,315.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,232.00	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	4,348.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	1,926.75	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2,080.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	9,900.00	Referral And Assessments Support Services	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	1,454.78	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	4,989.24	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	1,700.30	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	180	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	180	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

13

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	28,012.67	Crossroads Main Carers Grant	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	160.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,389.00	Crossroads	Grants to External Orgs (SUPL)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,058.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Training Uk Ltd	525	LCN Child/Parent/Carer Cycle Training	Staff Training (EMP)
D-Tech International Limited	510	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
DC (UK) Ltd	32,596.40	Installation of Integrated Reception Systems (IRS) 2010/12	Works:Construction
DC (UK) Ltd	150	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFE UK Ltd	718	PSSA: Abbey Manor College	Furniture (SUPL)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DX Network Services Ltd	1,272.04	Libs: Libraries Operational Development	Books & Publications (SUPL)
DX Network Services Ltd	137	Registrars	Equipment General (SUPL)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	255	Leaving Care Over 18's	Rents (PREM)
Redacted t/a First Protection	73.88	PSSA: Abbey Manor College	Premises Other (PREM)
Davies Group Limited	1,750.00	Insur Provision: Current	Contributions In
Redacted	900	Legal Fees	Legal Fees (SUPL)
Delos Community Limited	403.8	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10,293.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	489	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	1,023.36	Fleet Stock	Purchases
Dennis Eagle	791.13	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	674.25	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Department for Work & Pensions	2,883.00	Insur Provision: Current	Contributions In
Department for Work & Pensions	658.18	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	136.08	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Deptford Action Group for the Elderly	6,766.66	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	44,111.00	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	1,208.34	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Devon County Council	665	SEN: Transport for Pupils	Other Local Authorities (THPP)

Lewisham Council expenditure over £500 December 2011

14

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	7,400.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	3,305.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Doson Ltd	988.55	Outreach Service	Day Care (Ext Contractors) (THPP)
Dotmailer	169.01	Communications & Marketing	Other Fees (SUPL)
Dourof & Sons Ltd	810.84	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Dunheved Lodge	3,818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
E.ON	68.51	Legal Costs	Energy Electricity (PREM)
EDF Energy Customers Plc	482.34	No Resource To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	39.45	Very Sheltered Hsg Proj Somerville	Energy Electricity (PREM)
EDF Energy Customers Plc	60.55	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	1,154.25	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	804.16	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	1,080.00	Theatre	Energy Electricity (PREM)
EDF Energy Customers Plc	792	Corporate Offices	Energy Electricity (PREM)
EDF Energy Customers Plc	4.56	Community Parks & Open Spaces	Energy Electricity (PREM)
EDF Energy Customers Plc	757.74	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	2,109.68	Hostels: General	Energy Electricity (PREM)
EJ Roberts Roofing Ltd	3,230.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EMO Oil Ltd	1,126.59	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	20,273.18	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,111.15	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,411.31	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	13,101.20	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	68.75	Brockley PFI R&M	R&M Gas Contract (PREM)
EPS Group Limited	27,827.99	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagles Security Ltd	2,916.00	Major Works Programme Core Works North - Phase 1	Works:Fit Out
Eaton Green Estate Agents	10,310.96	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	3,200.00	Mental Health Team	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £500 December 2011

15

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Economic Skips Ltd	172	Pest Control	Other Ext Contractors (THPP)
Eden Springs UK Limited	39.98	Overview & Scrutiny Office	Catering External Costs (SUPL)
Eden Springs UK Limited	61.03	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	5	Policy & Partnership	Stationery External Costs (SUPL)
Eden Springs UK Limited	156.47	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	105.05	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	49.51	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	60.19	Transp Policy and Programming	Catering External Costs (SUPL)
Eden Springs UK Limited	36.36	Traffic & Design	Catering External Costs (SUPL)
Eden Springs UK Limited	25.72	Lewisham Crematorium	Furniture (SUPL)
Eden Springs UK Limited	110.32	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	34.48	Customer Serv Access Point	Equipment General (SUPL)
Eden Springs UK Limited	16.81	FMD Cashier (CSS)	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	992.64	FMD Payroll	Long Service Awards (EMP)
Edexcel	80	PSSA: Abbey Manor College	Other Fees (SUPL)
Redacted	1,640.00	Private Sector Leasing	Rents (PREM)
Eileen Say Catering Equipment	22,396.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Eileen Say Catering Equipment	2,460.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	16,129.74	Teenage Parents	Voluntary Associations (THPP)
Eleanor Nursing and Social Care Limited	1,851.20	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	18,631.95	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	147.6	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	57,438.65	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1,675.60	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	2,750.00	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2,652.58	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	700	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	15,894.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

16

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Enara Limited t/a Enara Community Care Ltd(Enara)	68,001.68	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	473.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,514.16	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Churches Housing Group	81.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Entelechy Arts Limited	6,585.34	CAL: Entelechy	Grants to External Orgs (SUPL)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	36,539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	1,845.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	10,054.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,927.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Eternal Care UK Limited	2,007.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	2,370.00	Bed & Breakfast	Rents (PREM)
Eurolag Group Limited	453.35	Lewisham Homes South R&M	R&M Asbestos (PREM)
European Services for People with Autism Ltd (ESPA)	7,437.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1,222.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	38,108.34	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	3,360.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	29	Housing Options G Fund	Taxis Staff (TRAN)
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur TMC Ltd	345.49	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Excalibur TMC Ltd	46,085.11	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	20,502.95	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	805	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	86.85	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	9,650.30	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	93.75	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	31,117.90	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Excelcare Homecare Division	348.93	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Excelcare Homecare Division	140.62	FSI - Kingfisher Team (Area 2) - Section 17	Cash & Kind Children S17 (TFR)
Excelcare Homecare Division	301.68	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excelcare Homecare Division	1,284.33	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	74.86	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	327.55	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	1,437.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	692	Public Serv IT Contract	Other Fees (SUPL)
FM Conway Limited	24,490.86	Development Projects	Works:Retention
FM Conway Limited	119,568.66	Transport Projects	Works:Construction
FM Conway Limited	21,704.82	Transport - TfL	Works:Construction
FM Conway Limited	538	Struc Maint (Princip):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	2,218.83	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	12,598.37	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	179.25	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	3,014.62	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	2,597.70	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	66.39	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	888.39	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	100.43	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	2,715.67	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	7,083.43	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	6,908.53	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	1,254.12	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	7,546.63	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	53,706.04	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	2,310.01	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	686.67	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1,827.79	LS: Leisure Review 2012	Other Fees (SUPL)
Fairlie House	8,124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9,504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	9,446.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Family Action	17,840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Family Centre Ltd	1,649.00	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	19,999.40	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	89	FS&I Fostering	Other Third Parties (THPP)
Farrow House Ltd	120,012.30	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	4,285.80	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	18,777.32	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Financial Data Management Limited	10,259.79	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Fostering Ltd	3,540.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Shurgard UK Ltd	646.18	Leaving Care Support Services	Other Third Parties (THPP)
First Step Nursery and Daycare	3,514.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Fiveways Tenant Management Company Ltd	2,000.00	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2,847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	249	Practice Support Office	Mobile Phones (SUPL)
Fleet Mobile Communications	60	Occupational Therapy Service	Mobile Phones (SUPL)
Fleet Mobile Communications	260	Sheltered Housing	Mobile Phones (SUPL)
Fleet Mobile Communications	15	CEL Premises Staff	Mobile Phones (SUPL)
Fleet Mobile Communications	85	Neighbourhood Development: Local Assemblies	Mobile Phones (SUPL)
Food Unlimited	215.85	HR Learning & Development Corporate	Catering External Costs (SUPL)
Foreshaw Building Services Ltd	233.4	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	440	PSSA: Abbey Manor College	Premises Other (PREM)
Foreshaw Building Services Ltd	969	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	17,004.66	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Fostercare UK Ltd	6,612.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	113.7	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3,411.00	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	14,297.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	560	Looked After Children	Other Third Parties (THPP)
Fostering Solutions Agency	10,513.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	4,200.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	3,146.50	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	21,249.55	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	3,691.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	16,281.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	1,787.50	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1,787.50	Housing Strategy	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 December 2011

19

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	876.56	PPP-New Build Element	Fees External:Bldg Surveyor
Freedom Recovery Centre	5,928.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	37,341.15	CWD Direct Payments	Other Third Parties (THPP)
Freewood Ltd	10,718.74	Freewood Direct Payment Contract	Other Ext Contractors (THPP)
Freewood Ltd	17,205.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
GB Services (UK)Ltd	8,830.00	Community Services Directorate	Works:Construction
GDPS Services Ltd	50	PSSA: Abbey Manor College	R&M Security (PREM)
GHC Ltd	152.76	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted T/a Doneraile Residential Care Home	1,834.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPS Projects Ltd	1,326.62	Northover Assessment Centre	R&M Minor Works (PREM)
GPS Projects Ltd	484.2	Head of Property Services	R&M Minor Works (PREM)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	49,841.86	Block R	Works:Construction
GallifordTry Partnerships Ltd	57,309.45	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	66,513.69	Schools General Projects	Works:Construction
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	5,750.00	School Improvement Team	Other Fees (SUPL)
Gate House	4,271.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	2,887.18	Fleet Stock	Purchases
Geesink Norba Ltd	2,037.13	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	135.75	New Cross R&M	R&M Fixtures & Fittings (PREM)
Gemini Voice and Data	3,185.00	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gemini Voice and Data	1,882.50	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Gemini Voice and Data	2,650.10	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	1,480.00	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	10,579.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Managed Services Ltd	23,500.00	Telegraph Hill Skate Park	Works:Construction
Glendale Managed Services Ltd	4,940.00	YS: Young Peoples Participation Project	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	249,129.24	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	5,839.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £500 December 2011

20

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Glendale Managed Services Ltd	41,701.16	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	833.34	Registrars	R&M Grounds Maintenance (PREM)
Goldsmiths College University Of London	4,646.00	HR Learning & Development - staffing	Staff Training (EMP)
Goldsmiths Community Assoc	75	Excalibur Phase 1 Site Assembly & Emergncy Works	Fees External:Legal
Goldsmiths Community Assoc	3,333.34	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	12,400.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Great Batch Ltd T/a Letterbox Distribution	375	DAAT-Drug & Alcohol Team (Pooled Treatment)	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	1,189.40	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	422	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Greater London Authority	104,618.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	4,887.68	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,121.20	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	7,324.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,060.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greenwich & Lewisham Young People's Theatre	14,568.00	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	4,740.00	HSG HIP DFG Gen	Grants
Greenwich Construction	7,458.00	HSG HIP PSG Gen	Grants
Greenwich Nurse & Medical Staff Agency	883.97	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Greenwoods Solicitors LLP	36,139.50	Brockley PFI	Legal Fees (SUPL)
Groundmaster Services	4,356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	1,666.67	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Grove Centre	4,127.66	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	12,554.00	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	56	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Park Community Group	5,820.34	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	2,846.42	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Gurney & White Ltd	6	PSSA: Abbey Manor College	Premises Other (PREM)
Redacted	1,500.00	Youth Offending Service	Other Fees (SUPL)

Lewisham Council expenditure over £500 December 2011

21

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
HC-One Limited	10,178.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	95,080.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	81,621.61	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1,381.35	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	3,175,158.81	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,577,659.12	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	473.55	EYSDC: Ladywell	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	1,651.88	Crofton	Payroll Adjs. via AP (EMP)
HSAG Design Ltd	724	Transport - TfL	Works:Construction
HTC	2,304.60	Fleet Stock	Purchases
HTC	2,018.68	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hallmark Cat Equipment Hire Company	608.1	Mayoral Fund	Other Fees (SUPL)
Handy Stores	104.17	PSSA: Abbey Manor College	Equipment General (SUPL)
Handy Stores	187.76	PSSA: Abbey Manor College	Materials (SUPL)
Handy Stores	138.33	PSSA: Abbey Manor College	Premises Other (PREM)
Happy Days Base Zero Pre-School	12,964.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	11,477.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	13,081.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	33,246.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	2,106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	5,794.74	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	2,105.46	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	5,000.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	515	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	8,864.13	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	7,490.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	7,439.03	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	5,409.00	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 December 2011

22

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Hestia Housing & Support	3,168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	637.06	FMD Budgets & Financial Planning	Computer Supplies (SUPL)
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
High View Care Services Ltd	15,881.90	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	4,960.00	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	1,125.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Hilda Greenidge	1,680.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hinkcroft Transport Ltd	7,544.06	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	6,814.31	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	12,660.44	Civic Amenities	Other Ext Contractors (THPP)
Hodan Day Care Nursery	7,614.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Homebase Ltd	149.81	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	416.68	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	483.34	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	4,562.19	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	4,860.43	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	87.5	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Honor Oak Community Centre Association (HOCCA)	5,579.34	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Housing 21	2,489.76	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22,528.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	253.56	Leaving Care Over 18's	Rents (PREM)
Hyde Housing Association#01	2,877.42	Community Budgets	Other Contract Payments (SUPL)
Hyde Housing Association#01	1,410.00	Connexions Contract	Rents (PREM)
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	463.08	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hymans Robertson LLP	23,400.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
ISS Facility Services Ltd	150	Practice Support Office	Building Cleaning (PREM)
ISS Facility Services Ltd	95.34	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	309.48	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	10.82	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	12.95	EYSDC: Rushey Green	Building Cleaning (PREM)
ISS Facility Services Ltd	64	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	431.9	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	854.74	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	405	SchEff: Prof Develop Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	443.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1,226.97	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	69.49	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	312.93	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	135.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	335.6	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	82.16	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	696.49	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	48.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	69.49	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	99.64	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	314	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	211.76	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	215.09	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	250	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	475.22	Depots	Pest Control (PREM)
ISS Facility Services Ltd	91,905.39	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	139.04	Building Cleaning Contract	Pest Control (PREM)

Lewisham Council expenditure over £500 December 2011

24

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
ISS Facility Services Ltd	13.92	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	959.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Thinking Ltd	1,128.20	School Improvement Team	Other Fees (SUPL)
Indigo Services GB Ltd	60	SD: Sport & Active Recreation Management & Admin.	Furniture (SUPL)
Indigo Services GB Ltd	5,020.40	Once Off Property Costs	Removals (SUPL)
Indigo Services GB Ltd	1,598.00	Travel Coordination Team	Removals (SUPL)
Indigo Services GB Ltd	2,455.00	Customer Serv Access Point	Equipment General (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Initial Washroom Solutions	546.3	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
Initial Washroom Solutions	59.17	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	415.7	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	44.98	Chief Exec Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	114.67	Anti Fraud and Corruption Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	193.99	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	37	Looked After Children Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10.99	Looked After Children Support Services	Couriers & Carriage (SUPL)
Insight Direct (UK) Ltd	25.5	Older Adult Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	41.98	Sheltered Housing	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	79.88	Older Adults Mental Health Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	51.42	MH Team Supported Accom	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	93.94	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10.99	JOINT COMMISIONING	Couriers & Carriage (SUPL)
Insight Direct (UK) Ltd	173.98	Emergency Planning	Computer Supplies (SUPL)
Integrated Service Programme	16,675.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,748.33	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Invicta Analytical Services Limited	2,675.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Irie Dance Theatre	7,817.66	CAL: Irie Dance	Grants to External Orgs (SUPL)
JC Decaux UK Ltd	1,136.00	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	38,525.16	Public Conveniences	Other Ext Contractors (THPP)
JH-LifeTimeCare	930	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JR Mortimer Removals	351.35	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	350	Heathside & Leathbridge	Acquisition:Disbursements

Lewisham Council expenditure over £500 December 2011

25

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
JR Mortimer Removals	5,241.00	Hostels: General	Removals (SUPL)
James Building Contractors Ltd	4,730.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	12,389.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	575	Lewisham Safeguarding Children Board	Staff Training (EMP)
Janith Homes	5,724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Joan Hutton-Rathbone Ltd	13,650.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	5,280.00	Legal Fees	Legal Fees (SUPL)
Jonrow Limited	464.65	Hostels: General	Furniture (SUPL)
Jonrow Limited	155.5	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	103.75	Lewisham Homes North R&M	R&M General (PREM)
Jonrow Limited	311	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	155.5	Lewisham Homes South R&M	R&M General (PREM)
Jump	1,034.34	JUMP charity	Grants to External Orgs (SUPL)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	800	LT: Main Theatre Programme	General Agency Pay (EMP)
Kasper Ltd	137.5	Leaving Care Over 18's	Other Third Parties (THPP)
Kathryn Homes Ltd	2,164.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,488.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kelly Executive	1,100.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	891	LAC Additional Services	General Agency Pay (EMP)
Kent County Council	34.16	PSSA: Abbey Manor College	Materials (SUPL)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kiddies Arena Day Nursery Ltd	6,747.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	29,339.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	40,362.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,382.29	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1,145.76	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L & C Gregson Ltd	5,142.90	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	1,959.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

26

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Landscape Supply Co	1,077.13	Cemeteries	Equipment General (SUPL)
Lawrie Park Lodge	26,632.26	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	6,246.00	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Leap Training	500	Mayor's Traineeship Programme	Other Fees (SUPL)
Lee Fair Share	1,833.34	Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	27,336.46	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	35,403.41	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,031.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7,496.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	20,372.46	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,825.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lesma Barbara Thomas	1,120.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	500	Positive Action for Young People	Other Fees (SUPL)
Lewisham Action on Mediation	4,583.00	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Bereavement Counselling	4,250.00	Brereavement Counselling	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	81,478.66	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	30,000.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Lewisham College	3,316.84	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Community Transport Scheme	375	YS: South West (Area 4)	Staff Training (EMP)
Lewisham Community Transport Scheme	43.7	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	75	YS: North (Area 1)	Staff Training (EMP)
Lewisham Community Transport Scheme	139.25	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	75	YS: South East (Area 3)	Staff Training (EMP)
Lewisham Community Transport Scheme	29.35	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	75	YS: Adventure Playgrounds	Staff Training (EMP)

Lewisham Council expenditure over £500 December 2011

27

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	151.75	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	132.65	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	12,097.34	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	26,288.66	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	250.38	Leaving Care Over 18's	Rents (PREM)
Lewisham Homes Ltd	3,157,000.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	631.9	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	321.4	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	5,946.60	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1,446.30	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	301.2	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	7,880.34	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Irish Centre	7,101.34	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4,208.34	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	4,705.00	HR Learning & Development - staffing	Staff Training (EMP)
Lewisham Nexus Service	26,544.90	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	144,621.91	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	8,890.56	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	13,000.66	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	6,162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	41,512.47	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	10,111.00	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	14,554.00	CSM: Consulting Vol Sector	Commercial Rents (RENT)
Lewisham Schools for the Future LEP Limited	9,180.90	BSF-Addey and Stanhope	Fees External:Project Management
Lewisham Schools for the Future SPV Limited	694,717.56	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	237,214.00	Schools General Projects	Works:Construction
Lewisham Schools for the Future SPV2 Ltd	239,765.77	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	6,624.00	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Speaking Up	3,000.00	LDDF Grant	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 December 2011

28

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Lewisham Speaking Up	16,930.00	Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	2,500.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1,475.50	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Toy Library	860	CAEYS: Lew Toy Library	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	8,584.66	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	11,355.66	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	3,000.00	CAED: Lew Young Women's Resource Ctre	Rents (PREM)
Lewisham Youth Theatre	446	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	7,133.34	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Life Safety Training	950	HR Learning & Development Corporate	Staff Training (EMP)
Life Safety Training	1,700.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Lifeways Community Care Ltd	117,604.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	15,835.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lillingtons Montessori Nursery School	4,365.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	9,000.00	Building Schools For The Future	General Agency Pay (EMP)
Lioncare Limited	13,370.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	5,641.39	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	3,175.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	3,788.83	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	9,265.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Logicalis UK Limited	20,913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	7,503.38	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	1,285.36	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London & Quadrant Housing Trust	313.22	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	54.18	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	628.7	Mortuary Service	Equipment General (SUPL)
London Borough of Barnet	50	Members' Allowances	Other Fees (SUPL)
London Borough of Bromley	1,160.69	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Camden	4,817.27	Looked After Children	Other Third Parties (THPP)
London Borough of Haringey	673.24	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Newham	440	Community Hygiene Public Health	Other Ext Contractors (THPP)
London Borough of Southwark	173.83	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	353,732.35	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	1,800.00	Public Health & Nuisance	Staff Training (EMP)
London Care PLC	4,844.55	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

29

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
London Care PLC	26,730.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	636.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	144.95	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Hire Ltd	4,793.64	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	20	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
London South Bank University	866	HR Cabinet Member Development	Conference Fees (SUPL)
London South Bank University	7,800.00	HR Learning & Development - staffing	Staff Training (EMP)
Longboard Consulting	13,370.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
M & A Care Limited	16,759.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	1,890.00	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5,898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mace Macro Ltd	9,450.00	EMU: Property Development Unit	General Agency Pay (EMP)
Mace Macro Ltd	8,500.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3,489.18	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Make Believe Arts	2,500.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	1,500.00	School Improvement Team	Other Fees (SUPL)
Redacted	1,640.00	Private Sector Leasing	Rents (PREM)
Redacted	1,650.00	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	4,166.66	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	813.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marvels Lane Pre School	4,667.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	344.7	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	343.9	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	45.9	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	234	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	270.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)
Mattinson Partnership	1,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Maudesport Limited	209.05	PSSA: Abbey Manor College	Equipment General (SUPL)
Meadowcroft Lodge Hotel	1,900.00	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	1,085.00	No Resource To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	5,498.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	120,329.09	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Mencap	111,306.60	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Mencap	9,696.34	Mencap	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	3,265.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	53,918.00	Community Safety-Community Safety Fund	Other Fees (SUPL)
Metropolitan Police Authority	30	Highways Management & Admin	Other Fees (SUPL)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	1,260.00	Private Sector Leasing	Rents (PREM)
Midi Music Co	10,366.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	3,500.00	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	14.98	EYSDev: Early Years Development	Couriers & Carriage (SUPL)
Misco	102.32	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Misco	364.99	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	9.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Mission Care	78,696.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	264,461.70	Major Works Programme Core Works North - Phase 1	Works:Construction
Mix Telematics UK Ltd	132	Door 2 Door	Vehicle Exps Other (TRAN)
Mont Calm- Folkstone	3,361.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre Arts	833.34	Arts: Events	Grants to External Orgs (SUPL)
Moor Park Estates Ltd	964.06	Private Sector Leasing	Rents (PREM)
Morrison Spowart Solicitors	3,650.00	Housing Options G Fund	Legal Fees (SUPL)
Morrison Spowart Solicitors	5,750.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Mouchel Traffic Support MP	18,186.06	Parking Management	Legal Fees (SUPL)
Mount Carmel	1,848.86	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	2,200.00	Private Sector Leasing	Rents (PREM)
Redacted	650	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Redacted	1,735.00	Legal Fees	Legal Fees (SUPL)
Redacted	475	Legal Fees	Legal Fees (SUPL)
Redacted	1,195.00	Legal Fees	Legal Fees (SUPL)
Redacted	74.88	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	234	Leaving Care Over 18's	Rents (PREM)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	3,800.00	EP: Educ Psychologists	Other Fees (SUPL)
Redacted	7,508.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	8,007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,060.00	Private Sector Leasing	Rents (PREM)
Redacted	1,400.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,680.00	Private Sector Leasing	Rents (PREM)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	2,200.00	Private Sector Leasing	Rents (PREM)
Redacted	1,800.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multitime Systems Limited	16.4	Door 2 Door	Materials (SUPL)
NCFE	845	CEL: Management Information Systems	Other Fees (SUPL)
Nathaniel Lichfield & Partners	2,350.00	Planning Development Control	Consultancy Fees Basic (SUPL)
National Fostering Agency	309	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	54,543.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2,678.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	5,892.60	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	8,716.70	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7,562.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nellsar Limited	14,990.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	9.99	PSSA: Abbey Manor College	Materials (SUPL)
Neopost Limited	400	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Network Ventures Ltd	263.25	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	83.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	83.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	9,304.61	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	110	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	3,467.61	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,954.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Choices for Youth(NCY Trust)	937.15	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	15,057.01	Looked After Children	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

32

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Newcare Homes Ltd	2,750.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	383.76	2012 - Primary Places Programme	Works:Construction
Newsquest (London) Ltd	442.8	Kelvin Grove Primary School - ASD Resource Base	Acquisit:Leaseholder Buyback
Newsquest (London) Ltd	270	DAAT-Projects	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2,070.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	3,453.84	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	2,239.20	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	34,679.39	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nia Housing	10,978.36	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,022.25	SEN: Independent School Placements	Other Ext Contractors (THPP)
Noah's Ark Childrens Venture	10,659.66	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
North Downham Training Project	10,848.66	CAED: Lew Young Women's Resource Ctre	Rents (PREM)
Northgate Information Solutions Plc	23,609.96	Payroll Human Resources Information Systems	Computer Software (SUPL)
Northgate Information Solutions Plc	787.24	Environment Enforcement Support	Computer Software (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	5,399.50	Hostels: General	Furniture (SUPL)
OH Works Ltd	17,374.75	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	1,855.97	Employee Assistance Programme	Other Contract Payments (SUPL)
Oakcroft	90,497.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2,571.66	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	6,626.97	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatleigh Care Ltd	2,338.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3,026.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	136.92	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	2.66	Communications & Marketing	Computer Supplies (SUPL)
Office Depot UK Limited	180.83	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	22.82	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	5.04	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	2.56	Business & Committee	Materials (SUPL)
Office Depot UK Limited	138.53	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	78.01	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	143.69	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	3.43	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	98.32	Finance Shared Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Office Depot UK Limited	12.62	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Limited	314.09	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	9.29	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	83.5	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	287.64	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	33.76	Practice Support Office	Computer Supplies (SUPL)
Office Depot UK Limited	45.84	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	684.84	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	4.91	Digital Imaging	Equipment General (SUPL)
Office Depot UK Limited	26.25	Digital Imaging	Stationery External Costs (SUPL)
Office Depot UK Limited	40.63	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	10.68	Lewisham Music Service	Equipment General (SUPL)
Office Depot UK Limited	48.88	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	40.97	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	33.39	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	1.68	Referral And Assessments Support Services	Equipment General (SUPL)
Office Depot UK Limited	80.04	Referral And Assessments Support Services	Furniture (SUPL)
Office Depot UK Limited	94.89	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	28.83	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	147.76	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	17.86	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	23.94	Teenage Pregnancy Programme	Equipment General (SUPL)
Office Depot UK Limited	6.67	Teenage Pregnancy Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	19.63	Behaviour & Education Support Team	Equipment General (SUPL)
Office Depot UK Limited	88.85	Behaviour & Education Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	220.02	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	89.04	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	45.85	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	5.03	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	25.48	YS: Detached Work	Computer Supplies (SUPL)
Office Depot UK Limited	24.23	YS: Accreditation	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 December 2011

34

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Office Depot UK Limited	203.48	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	9.78	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	20.37	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	34.93	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	57.9	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	223.55	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	76.56	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Purchase (SUPL)
Office Depot UK Limited	19.14	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	49.37	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	8.97	Youth Offending Service	Computer Purchase (SUPL)
Office Depot UK Limited	120.24	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	91.43	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	9.22	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	27.61	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	46.84	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	48.56	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	63.77	SD: NHS; Health Check Programmes	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	6.67	SD: NHS; Health Check Programmes	Stationery External Costs (SUPL)
Office Depot UK Limited	21.98	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	23.25	CEL: Learning Support: LD, Physical & Sensory Impairment	Stationery External Costs (SUPL)
Office Depot UK Limited	23.25	CEL: Learning Support: Mindlift	Stationery External Costs (SUPL)
Office Depot UK Limited	373.45	CEL: Learning Support: Computer Projects	Stationery External Costs (SUPL)
Office Depot UK Limited	46.02	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	25.05	CEL: Partnership & Business Development	Equipment General (SUPL)
Office Depot UK Limited	52.85	CEL: Partnership & Business Development	Stationery External Costs (SUPL)
Office Depot UK Limited	33.25	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	4.45	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	1.75	Libs: Neighbourhood Group	Equipment General (SUPL)
Office Depot UK Limited	1.52	Libs: Neighbourhood Group	Stationery External Costs (SUPL)
Office Depot UK Limited	135.76	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	159.05	Libs: Libraries Operational Development	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Office Depot UK Limited	12.58	Libs: Bibliographic Group	Equipment General (SUPL)
Office Depot UK Limited	1.85	Libs: Bibliographic Group	Stationery External Costs (SUPL)
Office Depot UK Limited	64.07	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	14.82	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	61.5	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	23.16	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	51.74	Leemore Day Centre	Materials (SUPL)
Office Depot UK Limited	99.14	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	1.65	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	139.73	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	19.9	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	6.85	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	26.61	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	40.65	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	36.08	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	305.8	Corporate Offices	Equipment General (SUPL)
Office Depot UK Limited	23.76	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	115.44	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	217.25	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	1.68	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	60.7	Planning Development Control	Computer Supplies (SUPL)
Office Depot UK Limited	10.3	Regeneration Mgt Team	Stationery External Costs (SUPL)
Office Depot UK Limited	22.68	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	404.31	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	26.84	Highways Management & Admin	Equipment General (SUPL)
Office Depot UK Limited	65.06	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	6.8	London Permit Scheme	Equipment General (SUPL)
Office Depot UK Limited	108.17	London Permit Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	21.74	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	104	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	265.3	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	37.78	LCN Child/Parent/Carer Cycle Training	Furniture (SUPL)
Office Depot UK Limited	7.98	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	31.97	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	EH: Food Safety	Equipment General (SUPL)
Office Depot UK Limited	6.7	Licensing Services	Equipment General (SUPL)
Office Depot UK Limited	172.49	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	47.37	Pest Control	Equipment General (SUPL)

Lewisham Council expenditure over £500 December 2011

36

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Office Depot UK Limited	127.27	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	188.15	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	11.97	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	19.4	Community Parks & Open Spaces	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	76.18	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	107.22	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	21.36	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	63	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Limited	2.55	Nature Conservation	Stationery External Costs (SUPL)
Office Depot UK Limited	167.64	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	86.37	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	132.98	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Office Depot UK Limited	1.19	Street Cleansing	Stationery External Costs (SUPL)
Office Depot UK Limited	209.42	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Office Depot UK Limited	50.09	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Limited	11.98	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	17.61	Housing Strategy	Computer Supplies (SUPL)
Office Depot UK Limited	3.36	Housing Strategy	Equipment General (SUPL)
Office Depot UK Limited	53.05	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	306.86	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	5.94	Customer Serv Access Point	Computer Supplies (SUPL)
Office Depot UK Limited	1.53	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	108.36	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	31.32	Registrars	Equipment General (SUPL)
Office Depot UK Limited	86.2	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	242.69	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	57.51	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	100.79	Strategy & Performance	Stationery External Costs (SUPL)
Old Village School Ltd	1,916.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	3,298.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Online Ergonomics Limited	697.74	Younger Adults Team	Equipment General (SUPL)
Online Ergonomics Limited	34.6	Occupational Therapy Service	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 December 2011

37

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Opus Energy Limited	71,750.54	Electricity Control A/c : Opus Energy Ltd	Expenditure
Own Life Ltd	4,800.04	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	31,292.14	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	35,127.58	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	13,727.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	19,799.92	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	27,987.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	4,600.12	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
PDERS Key Lifts	581.38	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,751.88	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,404.60	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	3,242.66	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,605.24	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	22,672.90	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	14,941.07	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	27,821.76	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,493.65	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5,138.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PSP Healthcare Ltd	3,400.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	4,275.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	32,259.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	15,864.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	68,144.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	10,000.00	Leisure Services	Works:Retention
Parkwood Leisure Ltd	2,813.75	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Redacted	1,840.00	Private Sector Leasing	Rents (PREM)
Paul Cleghorn Public Lighting Limited	36,320.00	Blackheath Improvements Project	Works:Construction
Redacted	1,550.00	Private Sector Leasing	Rents (PREM)
Redacted	592.1	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	9,856.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Peabody Trust	2,125.00	Old Nursery Building Albyn Road	Rents (PREM)
Pearl Linguistics Ltd	53.68	Legal Fees	Legal Fees (SUPL)
Peartree Care Centre	34,840.27	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	70,023.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pembrokeshire Resource Centre	25,196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	33,981.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,163.88	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35,965.77	DAAT-Drug Intervention Programme-Home Office	Day Care (Ext Contractors) (THPP)
Peritus Project Consultancy Ltd	10,500.00	Building Schools For The Future	General Agency Pay (EMP)
Redacted	5,500.00	Education Development Management	Other Fees (SUPL)
Phoenix Community Housing	354.35	Money Found A/c	Expenditure
Phoenix Community Housing	61,639.48	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	224.32	Tenants Rent Control A/c	Other Adjustments
Phoenix Community Housing	7,904.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Phoenix Community Housing	660.01	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Pinnacle ESP Limited	6,459.05	Development Projects	Works:Construction
Pinnacle ESP Limited	1,725.00	EMU: Asset Management Planning	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	1,250.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	R&M Maintenance Contract (PREM)
Pinnacle ESP Limited	500	LS: Ladywell Arena	R&M Maintenance Contract (PREM)
Pitta Patta Day Nursery Ltd	3,175.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	2,839.87	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	19,230.29	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	186.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	806.17	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	4,868.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Platform One	4,433.66	CAED: Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	9,525.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	30	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Plus	10,789.60	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	24,106.63	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	59,850.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

39

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Plus	35,074.29	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	860	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	54,833.69	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Premiere Care (Southern) Ltd	6,038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	20,381.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,735.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,432.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	262.5	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	16,496.09	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1,170.00	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	344	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	373	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	380	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Q Matic UK Ltd	3,200.00	CS Transformation Programme - Revenue Costs	Computer Maintenance (SUPL)
Q Matic UK Ltd	680	Strategy & Performance	Computer Maintenance (SUPL)
QK Associates Ltd	5,400.00	Housing Options G Fund	Consultancy Fees Basic (SUPL)
Quaggy Development Trust	690	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Quality Heating Services Ltd	17,887.96	Replacement Domestic Boilers	Works:Construction
Queen Elizabeths Foundation For Disabled People	16,122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	25,680.56	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	9,857.12	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	8,502.87	MH Team Supported Accom	Other Ext Contractors (THPP)
Quo Vadis Trust	1,505.74	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	171.25	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	377.36	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	179.37	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	5,337.68	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	930.26	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	4,652.02	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	265.69	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 December 2011

40

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
RGE Services	67.68	Lewisham Homes South R&M	R&M Security (PREM)
RT Beaumont	184.15	EYSDC: Ladywell	Catering External Costs (SUPL)
RT Beaumont	102.75	EYSDC: Rushey Green	Catering External Costs (SUPL)
Raglan Housing Association Limited	1,626.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rainbow Fostering Services Ltd	4,897.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	3,105.60	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ranyard Charitable Trust	5,303.16	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	162,084.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7,351.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15,803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	8,227.50	Apprenticeships	Payroll Adjs. via AP (EMP)
Ravensbourne Project	30,861.74	Ravensbourne Project	Grants to External Orgs (SUPL)
Ravensbourne Project	1,984.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,477,624.40	Corporate Feeder Control	Feeder Control
Refuge	35,509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	5,308.34	CASS: Refuge	Grants to External Orgs (SUPL)
Regard Partnership	5,434.96	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14,626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Rhondda Cynon Taf County Borough Council	114	Young Mayor	Other Fees (SUPL)
Right Support Management Limited	6,428.52	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	3,000.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ripple Effect Solutions	9,900.00	Children's Placements & Procurement	Other Fees (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	820	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Roberts & Denny's Removals & Storage	440	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	160	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	4,045.00	Rehousing Development	Premises Other (PREM)
Rodett Lee Pre-School	6,199.58	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rodett St Mary's Pre-School	8,307.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 December 2011

41

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	375	Leaving Care Over 18's	Rents (PREM)
Royal Borough of Kensington & Chelsea	500	EH: Food Safety	Staff Training (EMP)
Royal Hospital For Neuro Disab	5,547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	1.9	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	136.19	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	21.28	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	1,926.99	Hsg Benefit Admin	Equipment General (SUPL)
Royal Mail Group Ltd	240	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	2,196.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1,877.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	6,350.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	744.7	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	80.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20,621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SP Solutions	6,565.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Sage Educational Trust	1,963.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	626.6	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	1,500.00	Community Services DMT	Legal Fees (SUPL)
Salvation Army	99,831.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	20,948.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	11,597.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)
Santia Health & Safety Ltd	3,120.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	9,502.75	Water Hygiene Contract	R&M Water Other (PREM)
Saxon Court	2,370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scope	3,365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,923.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	2,203.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Second Wave Cent For Youth Art	9,981.66	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	740.8	YA Home Care	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

42

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Seedlings Day Nursery Ltd	4,365.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	3,985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	45,192.51	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	57.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	93,790.01	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	115.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusia	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	1,400.00	Private Sector Leasing	Rents (PREM)
Sibcas Ltd	12,013.00	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	817.17	Libs: Lewisham Library	Subsistence (SUPL)
Sitex Orbis Ltd	1,027.35	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	109.56	Capital iProcurement Default	Works:Construction
Sitex Orbis Ltd	1,552.33	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	1,287.68	Community Parks & Open Spaces	R&M Security (PREM)
Small Haven School	3,265.55	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Small Nose Productions	1,500.00	Mayoral Fund	Other Fees (SUPL)
Small Wonders Daycare Ltd	5,688.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Solor Care Group Limited	24,263.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	65,928.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	6,000.00	Summer Holiday Activities	Grants to External Orgs (SUPL)
Somerville Adventure Playground	17,589.00	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Day Nursery	12,740.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	808.65	Special Guardianship Orders	Other Third Parties (THPP)
Sonus	1,507.50	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1,507.50	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	2,667.30	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
South Eastern Auto Electrical	5,244.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3,566.93	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	100,790.80	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	20,665.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3,641.61	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	28,470.29	Mental Health Team	Health Authorities (THPP)

Lewisham Council expenditure over £500 December 2011

43

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
South London & Maudsley NHS Trust	72,981.83	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	11,315.45	MH Team Other Care	Health Authorities (THPP)
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	2,345.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	47.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	535.71	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Southern Electric PLC	56,018.55	Corporate Feeder Control	Feeder Control
Southern Electric PLC	920.81	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	1,386.45	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	52,029.28	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	3,928.12	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3,923.12	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	310.05	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	3,057.21	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	23,773.68	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Safety Centres Ltd	1,631.07	Street Cleansing	Clothing & Laundry (SUPL)
Southwark Newspaper Ltd	750	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Specialist Crafts Ltd	5.99	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	120.59	CEL: Art & Performing Arts	Materials (SUPL)
Speedicars Ltd	9,772.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	118.8	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	265	ED Mgt:European Funding Initiatives	Transport Other (TRAN)
Speedicars Ltd	70.4	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	600.75	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	6,390.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christophers Fellowship	3,392.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Elizabeth's Centre	9,138.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,029.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	5,445.47	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St John Ambulance	100	Mayoral Fund	Other Fees (SUPL)

Lewisham Council expenditure over £500 December 2011

44

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
St Mary's Catholic High School	2,029.00	LAC Additional Services	General Agency Pay (EMP)
St Michaels Community Nursery	6,806.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Stepping Stones Resettlement Unit Limited	11,060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	3,113.00	Inprint	Printing External Costs (SUPL)
Sterling Press LTD	17,356.00	Communications & Marketing	Printing External Costs (SUPL)
Stonegrove Ltd	8,406.00	Primary Capital Programme-Gordonbrock	Works:Construction
Stonegrove Ltd	63,099.58	Kilmorie Primary School-Boiler Replacement	Works:Construction
Suffolk & Essex Joinery Ltd	1,697.00	Schools General Projects	Works:Fit Out
Sunrise Senior Living	3,734.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	3,282.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	361	Looked After Children	Other Third Parties (THPP)
Supreme Education PLC	2,593.60	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	18	EMU: Catering	Catering External Costs (SUPL)
Sure Cars Ltd	35	Business Support Service	Taxis Staff (TRAN)
Sure Cars Ltd	54.25	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	274.95	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	77.5	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	28.5	FSI - Pendragon Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	359.93	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	30,574.65	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	10.5	Strategy / Policy	Catering External Costs (SUPL)
Sure Cars Ltd	2,012.50	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	33.5	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	14	DAAT-Drug & Alcohol Team (Pooled Treatment)	Couriers & Carriage (SUPL)
Sure Cars Ltd	333.75	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	210	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	433	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	800	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,300.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

45

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Swallows	55,483.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	7,109.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham High School Junior House	4,365.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Synergy Fostering	6,908.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	13,835.82	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	115,777.92	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	60,602.96	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	34,623.86	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	6,543.60	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	26,959.49	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,567.00	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	540	Looked After Children	Other Third Parties (THPP)
TCR Limited	2,671.34	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	147.56	NLL - Douglas Way	Works:Fit Out
TMP Worldwide Ltd	677.76	Transport Projects	Works:Construction
TMP Worldwide Ltd	994.76	Transport - TfL	Works:Construction
TMP Worldwide Ltd	711.65	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	2,134.95	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	1,615.69	Traffic Management	Other Ext Contractors (THPP)
TVF (UK) Ltd	1,593.34	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	191	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	54.24	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	13.25	Lethbridge & Heathside R&M	R&M Security (PREM)
TVF (UK) Ltd	3,199.92	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	237.85	Lewisham Homes South R&M	R&M Security (PREM)
Talk Paper Ltd	155.5	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	222	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	120.9	Leaving Care Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	43.3	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Talk Paper Ltd	54.5	Younger Adults Team	Stationery External Costs (SUPL)
Talk Paper Ltd	65.4	Older Adult Team	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Executive Director's Office	Stationery External Costs (SUPL)
Talk Paper Ltd	109	Parking Management	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 December 2011

46

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Talk Paper Ltd	33.3	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Environment Administration	Stationery External Costs (SUPL)
Terberg Matec UK	2,981.00	Fleet Stock	Purchases
Terberg Matec UK	400.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	120	Parking Management	Other Ext Contractors (THPP)
Thames Ambulance Training Services	150.5	Older Adults Other Care	Taxis Clients (TRAN)
Thames Ambulance Training Services	722.25	Refuse: Domestic	Staff Training (EMP)
Thames Reach Bondway Housing Association	98,051.90	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	117.59	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	281.86	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	41.76	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	167.1	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	1,982.29	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	266.29	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,724.85	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2,693.86	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	10.5	Development Projects	Fees External:Project Management
The Albany	412.96	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	59.5	DAAT-Drug & Alcohol Team (Pooled Treatment)	Subsistence (SUPL)
The Albany	18,823.00	Libs: Libraries Operational Development	Other Contract Payments (SUPL)
The Albany	24.67	Deptford Market	Room Hire (External) (PREM)
The Avenues Trust	14,458.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	18,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	4,473.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	13,586.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	33,666.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	150	Looked After Children	Other Third Parties (THPP)
The Foster Care Agency	3,112.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	25,147.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	15,225.00	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 December 2011

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
The Fostering Partnership	3,045.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	4,844.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	6,000.00	Sustainable Energy Projects	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	360	Lewisham Safeguarding Children Board	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	6,500.00	Teenage Pregnancy Programme	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	26,034.80	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	5,755.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	12,022.43	Community Intermediate Care	Health Authorities (THPP)
The Metro Centre Limited	6,228.34	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5,969.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	42	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Priory Grange Potters Bar	6,457.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Providence Projects Ltd	1,808.57	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Royal London Society for The Blind	9,292.00	SEN Specialist Teachers	Books & Publications (SUPL)
The Springs Community	7,421.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	755.48	Anti Fraud and Corruption Team	Other Fees (SUPL)
The Welcome Care Home Limited	7,389.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	4,586.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	17,742.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	3,962.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Thompsons Solicitors	15,100.00	Insur Provision: Current	Contributions In
Thompsons Solicitors	250	Connexions Contract	Legal Fees (SUPL)
Thoughts of Others Limited	15,564.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	13,720.86	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	66,227.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Redacted	754.38	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Planning Supervisor
Redacted	1,975.00	Refuse: Domestic	Consultancy Fees Basic (SUPL)
Total Fix Ltd	125	HSG HIP PSG Gen	Grants
Total Oil Great Britain Ltd	5,085.25	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Total Swimming Ltd	2,000.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 December 2011

48

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	1,852.95	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Toyota Financial Services (UK) PLC	10	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trans UK Supplies Limited	1,033.30	Libraries Service	Works:Fit Out
Transport Trading Limited	587.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport Trading Limited	422,823.40	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	2,055,625.60	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Tribal Education Ltd	658.33	SISF : Minor Grants	Other Fees & Chges (Vatable) (FEES)
Trimega Laboratories Limited	674	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Tunstall Telecom Ltd	2,192.20	Lewisham Homes South R&M	R&M Lifts (PREM)
Redacted	1,860.00	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3,461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
UK Container Maintenance Limited	4,449.60	Refuse: Domestic	Equipment General (SUPL)
Universal Tyre Co (Deptford) Ltd	5,657.20	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	2,150.00	Private Sector Leasing	Rents (PREM)
Redacted	625	Adoption Support Services	Other Third Parties (THPP)
Ventures (UK) Support Services	32,044.99	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	215.1	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	347.4	Civic Amenities	Refuse Disposal (PREM)
Victim Support	3,454.34	CASS: Low Victim Support	Grants to External Orgs (SUPL)
Village Montessori	16,272.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	450	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	6,046.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	9,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
VolkerFitzpatrick Limited	629,353.00	Development Projects	Works:Construction
Voluntary Action Lewisham	20	Libs: Libraries Operational Development	Books & Publications (SUPL)
Voluntary Action Lewisham	37,785.34	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	17,875.34	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3,836.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	1,600.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	17,397.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2011

49

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
Waterfield Supported Homes Ltd	1,600.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Wesley Halls Community Association	6,911.66	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Halls Community Association	7,425.00	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Westminster Drug Project Ltd	120	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	681	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	6,820.15	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	7,169.31	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	585.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,784.25	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Widehorizons Outdoor Education Trust	4,620.00	Mayor's Traineeship Programme	Other Fees (SUPL)
Wilsons Horticultural Maintenance Ltd	820	Community Parks & Open Spaces	Equipment General (SUPL)
Wisteria Lodge	7,971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2,272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1,593.70	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Wrixon Care Services	2,151.50	Looked After Children	Public Transpt Clients (TRAN)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	14,926.06	Inprint	Photocopy External Costs (SUPL)
Xerox Finance	764.96	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Xyntax Control Systems Limited	6,494.00	Hostels (North & South) R&M	R&M Boilers (PREM)
Young Futures	21,183.63	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	9,006.80	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	311	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	10,127.00	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	15,033.34	Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	5,159.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young and Smart Nursery	300	CEL: Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	3,694.00	CAED: Youth Aid	Grants to External Orgs (SUPL)