

Lewisham Council expenditure over £500 July 2012				1
Supplier	£ Spend (excluding VAT)	Service	Description	
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
1st Bed Guesthouse	1050	Housing Options G Fund	Rents (PREM)	
1st Class Cars	165	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)	
1st Class Cars	36097	SEN: Transport for Pupils	Taxis Clients (TRAN)	
2 Care UK Ltd	7508.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
21st Century Cars T/a Pro Auto Carriage	20957	SEN: Transport for Pupils	Taxis Clients (TRAN)	
22 Southbrook Road Ltd	1280.53	Lease Rentals On Property	Service Charges (PREM)	
3663 (BFS Group Ltd)	1316.72	EYSDC: Honor Oak	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	1698.05	EYSDC: Ladywell	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	1113.77	EYSDC: Rushey Green	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	181.2	Leemore Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	558.71	Mulberry Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	181.67	Naborhood Day Centre	Catering External Costs (SUPL)	
A and M Accomodation Services Limited	3945	AST No Recourse Cases	Rents (PREM)	
A and M Accomodation Services Limited	3105	Referral And Assessment - Team 1 Section 17	Rents (PREM)	
A and M Accomodation Services Limited	1302	Referral And Assessment Team 3 - Section 17	Rents (PREM)	
A and M Accomodation Services Limited	3876	Referral And Assessment Team 4 - Section 17	Rents (PREM)	
A and M Accomodation Services Limited	4328.5	Referral And Assessment Team 5 - Section 17	Rents (PREM)	
A and M Accomodation Services Limited	4020	No Recourse To Public Funds	No Recourse to Public Funds (TFR)	
A and M Accomodation Services Limited	1080	Housing Options G Fund	Rents (PREM)	
AD Perkins Tree Surgery & Felling	9838.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)	
ADASS(Association of Directors of Adult Social Services	1535	Community Services DMT	Subscriptions to Orgs (SUPL)	
AE Scott	1963	PSSA: Abbey Manor College	Staff Training (EMP)	
AEA Technology Environment	685	EH: Environmental Protection	Other Fees (SUPL)	
AG Care	2305.89	Reablement Team	Domicil Care (Ext Contractors) (THPP)	
AG Care	413.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)	
ATS Euromaster Limited	4944.28	Fleet Stock	Purchases	

Lewisham Council expenditure over £500 July 2012

2

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Abbeyfield S E L E C Hill House	13502.25	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	60978	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access for Living	2630.35	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	142293.16	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Acoustic1 Ltd	1643.11	Planning Policy	Equipment General (SUPL)
Acoustic1 Ltd	3406.89	EH: Environmental Protection	Equipment General (SUPL)
Acre Lifts Ltd	164980.14	Lift Refurbishment to South Areas 2 2011-12	Works:Construction
Action For Children	18595.79	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	14739.71	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6117.42	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	748.93	Looked After Children	Other Third Parties (THPP)
Action For Children	28573.97	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	442.18	FS&I Children's Homes	Other Third Parties (THPP)
Action Shutters Ltd	950	EMU: Catering	R&M Fixtures & Fittings (PREM)
Active Life Fitness & Injury Consultants	831.6	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Active8 Care Ltd	19714.2	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	3662	Community Services Directorate	Works:Construction
Adams Builders Ltd	11211	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	4510	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Works:Fit Out
Adamson Laboratory Services	5427.25	Asbestos Contract	R&M Health & Safety Works (PREM)
Adaptis Solutions Ltd	823	Public Serv Management	Computer Software (SUPL)
Adfen Wal Ltd	584.28	Downham Enterprise Centre	Building Cleaning (PREM)
Adiemus Care Limited	3321.34	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	6890.56	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	2145.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	1965.38	Looked After Children	Other Third Parties (THPP)
Advantage Healthcare Group Limited	3458.99	FSI - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Agripa Solutions Ltd	3665	Policy & Partnership	Other Ext Contractors (THPP)
Air Monitors Limited	2000	EH: Environmental Protection	Other Fees (SUPL)
Aitch Care Homes (London) Ltd	69979.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

3

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Albion House	17289.58	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Alexander Black Ltd	1580	Mayoral Fund	Other Fees (SUPL)
Alexander Black Ltd	525	Crematoria Admin	Furniture (SUPL)
Allan White Motors	40615.17	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	175	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	500	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Allan White Motors	4190.19	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	6512	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	14000	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Alliance Benstein Limited	165687.04	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Allied Healthcare Group Ltd	13632.7	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Amber Green Education Limited	1912.26	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amphlett Lissimore Solicitors	4000	Legal Fees	Legal Fees (SUPL)
Anchor Foster Care Services	3644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	930.8	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2694.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anglia Sign Casting Company	1341.69	Lewisham Crematorium	R&M Exterior Works (PREM)
Redacted	225	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	555.32	Leaving Care Over 18's	Other Third Parties (THPP)
Antalis McNaughton	126.6	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	47.6	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	1207.5	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	577.2	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	333	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	222	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	70	Children Disabilities Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Antalis McNaughton	310.5	PSSA: Abbey Manor College	Equipment General (SUPL)
Antalis McNaughton	211.6	PSSA: Abbey Manor College	Materials (SUPL)
Antalis McNaughton	66.6	Supporting People Scheme	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2012

4

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Antalis McNaughton	33.3	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton	115.65	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	99.1	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	163.5	Head of Property Services	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	Road Safety	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Engineering	Stationery External Costs (SUPL)
Antalis McNaughton	356.8	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Nature Conservation	Stationery External Costs (SUPL)
Antalis McNaughton	111	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	222	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	5819.9	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	360.9	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	674.77	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4561.39	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2867.05	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	105	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	50518.73	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	1517.63	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	62354.5	Photocopier Contracts	Photocopy External Costs (SUPL)
Apogee Corporation	62.82	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	26.09	Somerville Extra Care Housing	Photocopy External Costs (SUPL)
Apogee Corporation	304.13	Libs: Library Trading A/c	Materials (SUPL)
Arco Environmental Ltd	850	Depots	R&M Health & Safety Works (PREM)
Ark Care Services Ltd	1694.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1879.34	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	3023.75	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	112.68	Fleet Stock	Purchases
Arriva Bus and Coach Ltd	693.03	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Arts Council Of England	1500	Arts: Arts Development	Other Fees (SUPL)
Ascentis	2163	CEL: Management Information Systems	Other Fees (SUPL)

Lewisham Council expenditure over £500 July 2012

5

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Ashgold House Limited	13347.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4963.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	21042.18	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	3896	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3985.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5759.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	201.2	Libs: District Group	Books & Publications (SUPL)
Askews Library Services Ltd	7898.25	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	423.22	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	390	Libs: District Group	Catering External Costs (SUPL)
Aspects -Food By Design	470	ED: European River Corridor Improvement Plan	Catering External Costs (SUPL)
Aspirations Care Limited	1813.18	YA Residential	Resid Homes (Ext Contractors) (THPP)
Aspirations Care Limited	1813.18	MH Team Residential	Other Third Parties (THPP)
Aspirations Care Limited	11000.08	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Asset Advantage Ltd	6250	Fleet & Vehicle Maint:Fleet	Vehicle Oper Leases (TRAN)
Redacted	1000	Tenants Rent Control A/c	Refunds
Atomwide Ltd	5579	Linkline Recharges to HRA	Equipment General (SUPL)
Attwaters Solicitors	32500	Insur Provision: Current	Contributions In
Audience Systems Ltd	732	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Audit Commission	34051	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Auditware Systems Ltd	1655	SR Internal Audit	Computer Software (SUPL)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	6140.57	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	43689.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	41889.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	16062.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1925.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	1396.84	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Axis Europe PLC	6397.07	Extensions/Deconversions Grant Funded	Works:Construction
B & M Investments	2333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BCIS Ltd	880	Head of Asset Strategy and Development	Books & Publications (SUPL)
BD Laddie Solicitors	1500	Capital Receipts: Repayable Deposits	Refunds

Lewisham Council expenditure over £500 July 2012

6

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
BJ Productions	21934.72	LT: Main Theatre Programme	Other Fees (SUPL)
BKS Solicitors#01	10290.57	Brockley PFI	Legal Fees (SUPL)
BS Project Services Ltd	5477.94	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	4535.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	23060.55	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2859.2	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	52804.19	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	126294.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3938.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	15454.29	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3758.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	2462	Looked After Children	Other Third Parties (THPP)
Bailey Partnership	14684	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	29000	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	13950	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	992.81	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	750.52	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	901.77	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	3051.83	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	1950.77	Entryphone Installation 2011/12 Areas 1 and 2	Fees External:Architect
Baily & Garner	4546.87	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	2713.49	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Baily & Garner	6587.38	Major Works North - Phase 6 (FED)	Fees External:Architect
Baily & Garner	1605.26	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Baily & Garner	1025.5	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Banya	4084.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barbarellas Business Catering	231.6	Business & Committee	Catering External Costs (SUPL)
Barbarellas Business Catering	385	Nature Conservation	Other Fees (SUPL)

Lewisham Council expenditure over £500 July 2012

7

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	16519.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	27875.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	11869.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Tyrie Limited	746.78	Community Parks & Open Spaces	Furniture (SUPL)
Barnardo's	47500	LAC Additional Services	Voluntary Associations (THPP)
Barons Down Nursing Home	3642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrett Bros Electrical Limited	4988.4	Commercial Property	R&M Maintenance Contract (PREM)
Bay House Nursing Home	4366.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beaumont Beds Ltd	852.8	Milford Towers Acquisitions	Fees External:Project Management
Bede House Association	1144.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bede House Association	520	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches HR Consultancy	550	HR Learning & Development - staffing	Staff Training (EMP)
Beeches Tree Care Limited	15190.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bell Brush	2503.75	Street Cleansing	Equipment General (SUPL)
Benedict House Nursing Home	4274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	25985.67	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	963.33	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1319.29	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	22.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bibliographic Data Services Ltd	5747.25	Libs: Libraries Operational Development	Books & Publications (SUPL)
Bigblittleb	796	Positive Action for Young People	Grants to External Orgs (SUPL)
Bishop Motors Limited	29588.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	12879.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blakeney Leigh Ltd	3800	Manor Park Footbridge	Fees External:Bldg Surveyor
Blueprint	2000	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bondcare Limited	5082.64	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	89417.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Boston Rose Limited	6987	PSSA: Abbey Manor College	General Agency Pay (EMP)
Bourne Amenity Ltd	595.01	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Bouygues UK Ltd	3000	Transport Deposits:Various	Income Received
Bouygues UK Ltd	5799.78	Primary Capital Programme-Brockley	Works:Construction
Breslaff Centre	19320	Legal Fees	Legal Fees (SUPL)
Breyer Group Plc	87267.12	Major Works Programme Core Works South - Phase 1	Works:Construction

Lewisham Council expenditure over £500 July 2012 8

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Breyer Group Plc	73541.96	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	67195.41	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	157699.18	Planned Maintenance Works 2011/12 Roof Works	Works:Construction
Breyer Group Plc	80304.07	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	363490.64	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	437276.23	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	418679.55	Major Works Programme Core Works South - Phase 7	Works:Construction
Brightstar Logistics Ltd	1410	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	2544.75	Fleet Stock	Purchases
Bristol Street Motors	635.54	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	79961.68	Corporate Feeder Control	Feeder Control
British Gas Business	119.82	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	684.21	Libs: Bibliographic Group	Energy Gas (PREM)
British Gas Business	178.16	Deptford Lounge	Energy Electricity (PREM)
British Gas Business	1025.41	Community Centres	Energy Electricity (PREM)
British Gas Business	2511.52	Street Markets Management & Admin.	Energy Electricity (PREM)
British Gas Business	281.71	Commercial Property	Energy Gas (PREM)
British Gas Business	1529.23	Hostels: General	Energy Gas (PREM)
British Home & Hospital	13693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	2913.62	Members' Allowances	Mobile Phones (SUPL)
British Telecommunications PLC	38.34	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	918.65	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	633.15	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	33.04	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	384.5	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	33.04	Assessment Centres	Telephones Office (SUPL)
British Telecommunications PLC	23.53	Early Years Day Centres	Telephones Office (SUPL)
British Telecommunications PLC	33.04	Pupil Referral Units	Telephones Office (SUPL)
British Telecommunications PLC	295.5	Adults Social Services: Various Centres	Telephones Office (SUPL)
British Telecommunications PLC	376.27	Community Centres	Telephones Office (SUPL)

Lewisham Council expenditure over £500 July 2012 9

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
British Telecommunications PLC	483.77	Community Education Lewisham	Telephones Office (SUPL)
British Telecommunications PLC	121.77	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	231.28	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	545.4	Hostels: General	Telephones Office (SUPL)
Broadham Care Limited	13394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	3407.14	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	35231.58	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brodie Plant & Goddard	490.12	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brodie Plant & Goddard	3900	Properties Awaiting Disposal	Other Fees (SUPL)
Browne Jacobson	1538.5	Legal Fees	Legal Fees (SUPL)
Brownhill Care Ltd	15607.11	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	4000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	33308.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browse Bion	75	Parklands: Ladywell fields & Waterlink way	Fees External:Client Costs
Browse Bion	7455	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Brymore House	106622.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	7955.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	81151.8	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buchan Healthcare	1748.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	260	Community Services Directorate	Works:Construction
Builders Tec Ltd	9010	HSG HIP DFG Gen	Grants
Built Offsite Limited	12782.25	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Works:Construction
Built Offsite Limited	470642.93	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	9192.86	Stillness School Fire Damage Costs	R&M Major Works (PREM)
Bureau Veritas Uk Ltd	4754	Lewisham Homes North R&M	R&M Lifts (PREM)
Burgess Autistic Trust	820	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Burns Owens Partnership	2475	Bus & Ent:Business Survey & Awards	Consultancy Fees Basic (SUPL)
Busy As Bees	1002.72	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Buxton Building Contractors Ltd	45636.73	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	602893.62	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	18463.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	4282.16	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	307.9	Software Licences	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 July 2012 10

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Bytes Technology Group	1075.2	ICT Projects	Acquisition:ICT
Bytes Technology Group	318.45	Services for Deaf	Computer Supplies (SUPL)
C Thorowgood Ltd	800	Heathside & Leathbridge	Acquisition:Disbursements
CADline Ltd	4000	CSTP: Web enablement	Acquisition:ICT
CDP Soft	16875	CS Transformation Programme - Revenue Costs	Computer Software (SUPL)
CG Associates Ltd	5500	Practical Learning	Other Fees (SUPL)
CIS Security Limited	46.4	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Limited	200	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	200	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	200	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	400	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	209.9	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Limited	219.9	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	1072.03	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	200	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	200	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	46816.12	Deptford Lounge	Building Cleaning (PREM)
CIS Security Limited	200	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	200	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	237.9	Children's Social Services: Various	R&M Security (PREM)
CIS Security Limited	45803.2	Security	R&M Security (PREM)
CIS Security Limited	7515.39	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	69.6	Hostels: General	Other Fees (SUPL)
CIS Security Limited	2623.44	Registrars	R&M Security (PREM)
CMG Homes Ltd	18791.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5757.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72500	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	531154.75	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	41844.25	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Cabrini Children's Ssociety	1190	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	12673.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cadpoint Limited	5110	Engineering	Computer Maintenance (SUPL)
Calco Services Limited	3692.5	Building Control	General Agency Pay (EMP)
Calibration Engineering Services Limited	314	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)

Lewisham Council expenditure over £500 July 2012

11

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Calibration Engineering Services Limited	786	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Calver Limited	1089.6	Business & Committee	Equipment General (SUPL)
Cambridge Nursing Home Limited	1976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	3264	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	1235	Commercial Property	R&M Maintenance Contract (PREM)
Canford Healthcare PLC	6971.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	567.5	Fleet Stock	Purchases
Cannons Motor Spares & Access	160.23	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	1021.94	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	44088.34	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	185.58	Secondary Schools High Level	Staff Other Exps (EMP)
Capita Resourcing Ltd	900	HR Outplacement Services	Other Fees (SUPL)
Capita Secure Information Systems Ltd	42035.5	Communications & Marketing	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	587322.85	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	355.46	Software Licences	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	25413.44	ICT Business Continuity	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	17	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	712.5	Neighbourhood Crime Reduction Service	Removals (SUPL)
Capita Secure Information Systems Ltd	2910.38	Corporate Offices	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	7998.15	Strategy & Performance	Computer Supplies (SUPL)
Capital Training and Development Network	12237.36	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	7706.13	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	3999.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	137942.99	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	191.86	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	76090.62	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Carcani Rathwell Limited	1270	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 July 2012

12

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Care First Uk Group Ltd	11960	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Monitoring 2000 Ltd	2324.5	Reablement Team	Computer Software (SUPL)
Care Monitoring 2000 Ltd	1432.2	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	1731.34	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	31122.83	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	317.16	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	156795.69	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4617.85	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	2418.26	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3049.17	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	22759.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services	7855.44	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	35826.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	3273.6	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	500	Looked After Children	Other Third Parties (THPP)
Care Tech Community Services	3273.6	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Through The Millenium	21233.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	35.9	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	5270.21	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	11989.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	16509.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	171512.2	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1804.38	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	4384.62	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	6675	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	64047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	18831.3	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6150	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	2000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Other Fees (SUPL)
Caretech Community Services Limited	65276.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	23699.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	70835.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	2097.19	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

13

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Carpet Right	692.62	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Carpet Right	8586.34	Milford Towers Acquisitions	Fees External:Project Management
Carpet Right	3051.07	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1199	Inprint	Printing External Costs (SUPL)
Cartel Security PLC	42669.43	Security works against Pirate radio installations	Works:Construction
Cartel Security PLC	2628.61	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	404.27	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	601.6	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	1932.08	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	1239.5	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	7377.44	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	5377.38	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	1362.13	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	1362.13	Looked After Children	Other Third Parties (THPP)
Castle Homes Ltd	16013.18	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	13770	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	44493.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2819.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	38.65	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	678.6	Strategy / Policy	Couriers & Carriage (SUPL)
Catford Couriers	16	T & Emp: Local Labour & Business Scheme	Couriers & Carriage (SUPL)
Catford Timber Company	667.82	PSSA: Abbey Manor College	Materials (SUPL)
Cavendish Close Ltd	2345.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cedars Care Group	6900	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Centrepont Soho Limited	131514.06	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	950.82	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	1962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	601.14	Hsg Rents: FTA Advances Refund A/c	Expenditure
Chartwells	699450.28	EMU: Catering	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 July 2012

14

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Chartwells	12	Quality Assurance	Other Third Parties (THPP)
Chelwood Nursery School	1050	LAC Additional Services	General Agency Pay (EMP)
Chemtec	1872.7	Door 2 Door	Equipment General (SUPL)
Children First Fostering Agency Ltd	7041.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	4244.73	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	27499.41	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	10371.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chislehurst Care Ltd	2463.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	2967.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Christ Church CE Primary School	3150	LAC Additional Services	General Agency Pay (EMP)
Christies Care Ltd	6090.8	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Christina Seddon	693.6	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	1200	Safeguarding , Prevention and Placement Review Team	Other Fees (SUPL)
Churchill House	2566.8	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
City & Guilds Of London Institute	93	PSSA: Abbey Manor College	Other Fees (SUPL)
City & Guilds Of London Institute	42	PSSA: Abbey Manor College	Staff Training (EMP)
City & Guilds Of London Institute	1752.1	CEL: Management Information Systems	Other Fees (SUPL)
City Suburban Tree Surgeons	3350	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City of London	1217.65	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Claremont Care Home	1972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	2600	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Clarkes of London	39.4	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cleveland Potash Ltd	7901.33	Highways Salt Store	Purchases
Cleverclogs Music Ltd	2680	School Improvement Team	Other Fees (SUPL)
Clockhouse Radio Cars	4446	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	233.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clyde & Co LLP	3565.9	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	2803.1	Parking Management	Other Fees (SUPL)
Colin Limited	7307.1	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Colin Limited	18728.81	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Toms and Partners	500	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Collier & Madge Property Management	3828.23	YS: South West (Area 4)	Misc Insurances (SUPL)
Communication & Technical Services Ltd	587.5	Refuse: Domestic	Computer Purchase (SUPL)

Lewisham Council expenditure over £500 July 2012

15

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (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	25754.55	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	35121.18	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Concateno Uk Limited	2915.5	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Connick Tree Care Ltd	25866.9	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	8670.06	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	27000	Contact A Family - Carer's Grant	Grants to External Orgs (SUPL)
Contact A Family	24858.34	Children Disabilities Integration	Grants to External Orgs (SUPL)
Craegmoor Healthcare	6064.05	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	14938.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	13290.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	3444	AWLD Specialist SW Team	General Agency Pay (EMP)
Craven Park Nursing Home	2212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creekside Education Trust	705	Nature Conservation	Advertising & Publicity (SUPL)
CrewCo	1971.5	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	16280	HR Recruitment Unit	Other Fees (SUPL)
Croeso Care Ltd	3500	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Croham Services for Children Ltd	2898.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	160	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2080	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1543.72	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	5040.83	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	740	YA Home Care	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

16

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Crossroads Greenwich & Lewisham Ltd	1428.45	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	240	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	160.5	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	810	Cemeteries	R&M Exterior Works (PREM)
Croydon Council	353928	Street Lighting Other Rds	Other Contract Payments (SUPL)
Culverley Residential Home	2359.11	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3869.94	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Custom Cable Co Data & Voice Ltd	800	Primary Capital Programme-Gordonbrock	Works:Construction
Redacted	5095	Heathside & Leathbridge	Acquisition:Disbursements
D Singh Properties Ltd	1040	Bed & Breakfast	Rents (PREM)
D-Tech International Limited	2855	Libs: Libraries Operational Development	Computer Licences (SUPL)
D-Tech International Limited	86	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
DC (UK) Ltd	67.5	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2081.67	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1060.75	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	5114.92	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	7259.46	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFE UK Ltd	1485	PSSA: Abbey Manor College	Furniture (SUPL)
DGSM your Choice	6654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DLA Piper UK LLP	32069.16	Planning Development Control	Legal Fees (SUPL)
DX Network Services Ltd	11958.91	Practice Support Office	Couriers & Carriage (SUPL)
DX Network Services Ltd	1181.65	Libs: Libraries Operational Development	Books & Publications (SUPL)
Daily Bread Limited	61.88	CEL: Granville Park Centre	Catering External Costs (SUPL)
Daily Bread Limited	366.29	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Daily Bread Limited	161.32	CEL: Grove Park Centre	Catering External Costs (SUPL)
Redacted t/a First Protection	537.4	PSSA: Abbey Manor College	Premises Other (PREM)
Danwood Contract Rentals	4050	PSSA: Abbey Manor College	Other Fees (SUPL)
Redacted	11122.23	Legal Fees	Legal Fees (SUPL)
Delos Community Limited	426.23	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	5969.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demelza House Children's Hospice	800	Looked After Children	Other Third Parties (THPP)
Dennis Eagle	953.92	Fleet Stock	Purchases
Dennis Eagle	882.39	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	900	Future Jobs Fund	Grant Allocated
Department for Work & Pensions	3701.78	Community Services Exchange of Cheques	Exch of Cheques Repaid

Lewisham Council expenditure over £500 July 2012

17

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Department for Work & Pensions	566	Insur Provision: Current	Contributions In
Department for Work & Pensions	1858.8	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	577.9	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Dependability Ltd	2660	Hsg Benefit Admin	External Support Services (SUPT)
Dept of Energy and Climate Change	265884	Provision for Carbon Reduction Scheme allowances	Expenditure
Devon Sheltered Homes	2507.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dinardo Ltd	17760	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	2264	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	36197.94	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	20208.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dogs Home Battersea	2905	Community Hygiene Public Health	Other Ext Contractors (THPP)
Dolphin Lifts	2110	HSG HIP DFG Gen	Grants
Doson Ltd in Administration	763.88	Outreach Service	Day Care (Ext Contractors) (THPP)
Dourof & Sons Ltd	696.67	Primary Capital Programme-St Bartholomews	Fees External:Project Management
Dourof & Sons Ltd	2689.18	Milford Towers Acquisitions	Fees External:Project Management
Dourof & Sons Ltd	1365.01	HSG HIP Part Works Honor Oak	Acquisition:Disbursements
Dourof & Sons Ltd	1109.17	Heathside & Leathbridge	Acquisition:Disbursements
Downham Health and Leisure	550	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Downs View Nurseries Ltd	2730.78	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	4680	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Redacted	950	Legal Fees	Legal Fees (SUPL)
Redacted	742.5	Legal Fees	Legal Fees (SUPL)
Dulwich & Sydenham Hill Golf Club	2893	Mayoral Fund	Other Fees (SUPL)
Dunheved Lodge	7513.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	6195	HSG HIP DFG Gen	Grants
E.ON	17.17	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	3904.29	Communal Lighting	Energy Electricity (PREM)
E.ON	766.15	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	7463.66	Fleet Stock	Purchases
EDF Energy Customers Plc	365.86	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	517.87	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	2077.15	Downham Enterprise Centre	Energy Electricity (PREM)

Lewisham Council expenditure over £500 July 2012

18

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
EDF Energy Customers Plc	994.76	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	721.8	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	3770.94	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	391.71	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	57.03	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	60.95	Street Markets Management & Admin.	Energy Electricity (PREM)
EDF Energy Customers Plc	304.29	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	4.62	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	246.01	Commercial Property	Premises Other (PREM)
EDF Energy Customers Plc	490.86	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	2243.22	Communal Heating	Energy Fuel Oil (PREM)
EMP (Environmental Management Publishing	771.3	EH: Environmental Protection	Books & Publications (SUPL)
EPS Group Limited	16602.36	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	5578.53	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	174.94	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	3548.97	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	2078.06	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	17990.62	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	4153.83	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	758.47	Brockley PFI R&M	R&M Boilers (PREM)
EPS Group Limited	33115.82	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	11019.08	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
East Sussex County Council	1485.42	Pension Fund: Contrib. & Benefits	Pension Increase
Eaton Green Estate Agents	21881.73	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	8571.13	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Ebusiness Implementation Services Ltd	1352	Software Licences	Computer Maintenance (SUPL)
Eclipse Research Limited	8775	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Economic Skips Ltd	516	Somerville Extra Care Housing	Refuse Disposal (PREM)
Economic Skips Ltd	280.36	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	38.86	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	146.8	CEL: Granville Park Centre	Subsistence (SUPL)

Lewisham Council expenditure over £500 July 2012

19

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Eden Springs UK Limited	220.59	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	84.8	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	202.69	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	34.05	Policy and Development/Travel Coordination	Subsistence (SUPL)
Eden Springs UK Limited	14.7	Housing Options G Fund	Equipment General (SUPL)
Eden Springs UK Limited	30.2	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Limited	14.76	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	113.03	Hostels: General	Subsistence (SUPL)
Eden Springs UK Limited	9.62	FMD Cashier (CSS)	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	2986.12	FMD Payroll	Long Service Awards (EMP)
Edexcel	4103.6	PSSA: Abbey Manor College	Other Fees (SUPL)
Edexcel	110.7	CEL: Management Information Systems	Other Fees (SUPL)
Edge Training	2280	HR Learning & Development - staffing	Staff Training (EMP)
Edge Training	800	HR Learning & Development Adult Social Care	Staff Training (EMP)
Edwards Electrical Contracts Ltd	85	Elections	Other Contract Payments (SUPL)
Edwards Electrical Contracts Ltd	1520	ARP - Town Hall Decommissioning	Fees External:Bldg Surveyor
Egbert H Taylor & Company Ltd	8750	Recycling	Equipment General (SUPL)
Eileen Say Catering Equipment	3384	EMU: Catering	Catering External Costs (SUPL)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Eleanor Nursing and Social Care Limited	49.8	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	11594.55	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	36.9	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	42714.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1259.85	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	5151.15	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	14797.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012 20

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Enara Limited t/a Enara Community Care Ltd(Enara)	53349.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1712.09	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	841.6	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Entech Ltd	7450	Lewisham Homes North R&M	R&M Lifts (PREM)
Entech Ltd	5525	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Entryphone Company Ltd	2194.5	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	523	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	20500	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Equinox	3055.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eternal Care UK Limited	19368.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	2635	Bed & Breakfast	Rents (PREM)
European Services for People with Autism Ltd (ESPA)	7437.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Evesleigh (Kent) Limited	12531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	65000	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excel Group Services Ltd	1133.05	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	31694.85	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	115.8	Older Adult Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	11229.85	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	315	Adult Services Business Support	Taxis Clients (TRAN)
Excel Passenger Services Ltd	118.3	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	12450.1	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Exclusive Furniture Limited	1449.8	Milford Towers Acquisitions	Fees External:Project Management
Exclusive Furniture Limited	1319.85	Heathside & Leathbridge	Acquisition:Disbursements
Experian Ltd	250	Policy & Partnership	Other Ext Contractors (THPP)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	691.25	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	870	Lethbridge Estate	Works:Fit Out
FM Conway Limited	70.84	Elections	R&M Fixtures & Fittings (PREM)
FM Conway Limited	9170.32	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 July 2012

21

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
FM Conway Limited	55997.29	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	3042.54	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	6686.58	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	3201.93	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	49909.68	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	70500.06	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	630.42	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	1332.24	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
FMG Consulting Ltd	2282.79	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	20874.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	15000	Head of Property Services	R&M Maintenance Contract (PREM)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Action	17575	MH Team Other Care	Grants to External Orgs (SUPL)
Family Centre Ltd	136.14	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	11656.36	Looked After Children	Other Third Parties (THPP)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Mosaic Housing	85.2	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Farm Kennels	536.5	Funerals and Protection of Property	Other Fees (SUPL)
Farrow House Ltd	74430.07	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	25457.3	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Federation of Music Services	680	Lewisham Music Service	Other Contract Payments (SUPL)
Federation of Refugees from Vietnam in Lewisham	19588.46	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Fentons Solicitors	23000	Insur Provision: Current	Contributions In
Financial Data Management Limited	9409.92	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Form Building & Glazing Ltd	21930	PSSA: Abbey Manor College	Premises Other (PREM)
First Form Building & Glazing Ltd	485	PSSA: Abbey Manor College	R&M General (PREM)
First Fostering Ltd	3540	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fischer Education Project Ltd	7661	Performance	Computer Software (SUPL)
Five Rivers Child Care Limited	5373.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	7975	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	5250	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 July 2012

22

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Fiveways Municipal Vehicle Hire Limited	654	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fiveways Tenant Management Company Ltd	2544.4	Lewisham Homes North R&M	R&M Voids (PREM)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	15	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	10	Business Support Service	Mobile Phones (SUPL)
Fleet Mobile Communications	549	Neighbourhood Crime Reduction Service	Mobile Phones (SUPL)
Fleet Mobile Communications	99	Sheltered Housing	Mobile Phones (SUPL)
Fleet Mobile Communications	365	Head of Asset Strategy and Development	Mobile Phones (SUPL)
Fleet Mobile Communications	29.99	Service Support / Network Management	Mobile Phones (SUPL)
Fleet Mobile Communications	530	Public Health & Nuisance	Mobile Phones (SUPL)
Fleet Mobile Communications	530	Clean Streets	Mobile Phones (SUPL)
Fleet Mobile Communications	365	Community Parks & Open Spaces	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2232	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	70	Fostering Placements	R&M Fixtures & Fittings (PREM)
Foreshaw Building Services Ltd	55	FSI - Goldsmiths Team (Area 1) - Section 17	R&M Fixtures & Fittings (PREM)
Foreshaw Building Services Ltd	380	PSSA: Abbey Manor College	Premises Other (PREM)
Foreshaw Building Services Ltd	755	Tidemill JMI	R&M Interior Works (PREM)
Foreshaw Building Services Ltd	283.75	Meadowgate	R&M Interior Works (PREM)
Foreshaw Building Services Ltd	2502	Cemeteries	Equipment General (SUPL)
Foreshaw Building Services Ltd	688	Lewisham Crematorium	Equipment General (SUPL)
Forest Hill & Sydenham Service Association Ltd	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Other Fees (SUPL)
Forest Hill & Sydenham Service Association Ltd	10000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Foster Care Associates Limited	5566.67	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6612.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	28133.81	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	2000	Looked After Children	Other Third Parties (THPP)
Fostering Outcomes	6935.7	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Fostering Outcomes	13871.4	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10513.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	635	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	3146.5	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6666.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	2080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

23

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Frances Mapstone Consulting	1650	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1650	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	1400	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Freedom Recovery Centre	3675.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Charitable Trust	16484.7	Children Disabilities Support Services	Other Contract Payments (SUPL)
Freewood Charitable Trust	31327.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freewood Ltd	9142.35	CWD Direct Payments	Other Third Parties (THPP)
Fresh & Fruity	292.96	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	309.89	EYSDC: Rushey Green	Catering External Costs (SUPL)
Fusion Lifestyle	4414	LS: Fusion Contract	Other Contract Payments (SUPL)
Fusion Lifestyle	1242	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Fusion Lifestyle	1000	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	630.4	Parking Management	Other Ext Contractors (THPP)
G4S Cash Services (UK) Ltd	4362.82	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	11935.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	8210.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	9021.32	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	20915.89	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	101.84	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	585.92	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GIS & Design Solutions Ltd	720	EH: Environmental Protection	Other Fees (SUPL)
GLS Educational Supplies Ltd	70.5	PSSA: Abbey Manor College	Materials (SUPL)
GLS Educational Supplies Ltd	0.89	PSSA: Hospital & Home Tuition	Materials (SUPL)
GLS Educational Supplies Ltd	449.85	CEL: Family Literacy, Language & Numeracy	Equipment General (SUPL)
GLS Educational Supplies Ltd	148.9	CEL: Family Literacy, Language & Numeracy	R&M Fixtures & Fittings (PREM)
GLS Educational Supplies Ltd	15.87	CEL: Family Literacy, Language & Numeracy	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	20.53	Local Assembly Ward Meetings	Equipment General (SUPL)
GLS Educational Supplies Ltd	1.14	CCtres: Community Centres Mgt	Furniture (SUPL)
Redacted T/a Doneraile Residential Care Home	3668	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2706	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 July 2012

24

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
GPL Hire	1000	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
GPS Projects Ltd	32755.09	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Works:Construction
Galleon Care Homes Ltd	7372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Galton Associates	2300	Quality Assurance	Other Third Parties (THPP)
Gas Advisory Services Ltd	3997.38	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	4130.42	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	5599.69	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	4697.21	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	9471.42	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	1371.75	Fleet Stock	Purchases
Geesink Norba Ltd	10284.79	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	220	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	2954	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	279	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Geowise Limited	13655.89	Social Incl & Diversity	Computer Software (SUPL)
Get Cycling CIC	7500	TfL School Travel Plan	Other Ext Contractors (THPP)
Gibson's Lodge Ltd	2907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasgow City Council	4102.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	330	Extensions/Deconversions Grant Funded	Works:Fit Out
Glazer Delmar Solicitors	18000	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	4539.15	Insur Provision: Current	Contributions Out
Glendale Grounds Management	222.18	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	629.68	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Glendale Managed Services Ltd	7424	Transport - TfL	Works:Construction
Glendale Managed Services Ltd	239250	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	921.56	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	615.71	Lewisham Market	Water Chgs Unmetered (PREM)
Glendale Managed Services Ltd	40013.93	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	75	Grounds Maint: Clienting	R&M Materials (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Goldsmiths Community Assoc	350	Head of Strategy	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 July 2012

25

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Goldsmiths Community Assoc	917.5	Business & Committee	Room Hire (External) (PREM)
Goldsmiths Community Assoc	75	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Grant Thornton	960.25	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Gratte Brothers Catering Equipment	790.5	PSSA: Abbey Manor College	Premises Other (PREM)
Great Batch Ltd T/a Letterbox Distribution	3831.25	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2772860.8	GLA Precept A/c	Net Precept Payment
Greater London Authority	103182	Crossrail Business Rate Supplement	Contributions Out
Green Corns Ltd	19729.33	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Greenham Trading Ltd	23.86	Building Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	499.81	Pest Control	Materials (SUPL)
Greenham Trading Ltd	88.2	Community Hygiene Public Health	Other Fees (SUPL)
Greenham Trading Ltd	105.22	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Greenham Trading Ltd	38.97	Community Parks & Open Spaces	R&M Materials (PREM)
Greenham Trading Ltd	164.1	Home Improvement Grants & Staying Put Scheme	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	2600	Positive Action for Young People	Grants to External Orgs (SUPL)
Greenwich Construction	19240	HSG HIP DFG Gen	Grants
Greenwoods Solicitors LLP	1986.14	Brockley PFI	Legal Fees (SUPL)
Groundmaster Services	15492	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Hotel Ltd	780	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Park Community Group	8730.48	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	930	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Guardian Homecare UK Limited	821.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian News and Media Limited	500	Performance	Staff Recruitment (EMP)
Guardian News and Media Limited	500	Adults With Learning Disabilities: Commissioning	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	15515.36	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
H Douroff & Sons Ltd	696.67	Milford Towers Acquisitions	Fees External:Project Management
HC-One Limited	21305.02	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	211803.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	114871.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	2904.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

26

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
HM Courts & Tribunals Service	1605.57	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	20	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	555.95	HMR&C Section 350: Tax on Interest Payments	Tax Paid
HM Revenue & Customs	2925128.64	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2125274.32	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	1400	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HTC	1982.01	Fleet Stock	Purchases
HTC	3746.89	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	525	LAC Additional Services	General Agency Pay (EMP)
Haberdashers 'Aske's Knights Academy	920.64	Central Debtors Team	Other Fees (SUPL)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	1656	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hadlow College of Agriculture	1050	Apprenticeships	Staff Training (EMP)
Hallmark Cat Equipment Hire Company	2133.75	Carers Grant Developopt Officer	Catering External Costs (SUPL)
Hambrook Carpenters & Builders	8422.5	HSG HIP DFG Gen	Grants
Hampshire County Council	4981.5	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	25.3	Chief Exec Management	Taxis Staff (TRAN)
Handicars LLP	7880.9	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	57.5	LT: Main Theatre Programme	Removals (SUPL)
Handicars LLP	31.5	Neighbourhood Development: Local Assemblies	Taxis Staff (TRAN)
Handicars LLP	144.55	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Handicars LLP	133.4	ED: European River Corridor Improvement Plan	Taxis Staff (TRAN)
Handicars LLP	11.5	Hostels: General	Taxis Staff (TRAN)
Handicars LLP	267.17	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	41.75	Strategy & Performance	Taxis Staff (TRAN)
Hands Free Computing Limited	2410	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Handy Stores	138.82	PSSA: Abbey Manor College	Equipment General (SUPL)
Handy Stores	857.7	PSSA: Abbey Manor College	Materials (SUPL)
Handy Stores	223.73	PSSA: Abbey Manor College	Premises Other (PREM)
Redacted	750	Adults interpreting	Other Third Parties (THPP)
Happy Little Bunny Nursery	6390	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

27

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Happy Little Bunny Nursery	4552	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield House	22561.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	26343.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Haven Power Ltd	1026.51	Commercial Property	Energy Electricity (PREM)
Hawkinge House Ltd	4145.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Limited	1500	HR SMG Job Evaluation	Other Fees (SUPL)
Hazelwood House Residential Home	2504.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	8055.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Head for Business	2010	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Health Care Training Services	1092	HR Learning & Development Adult Social Care	Staff Training (EMP)
Heath Farm Family Services Limited	22293.9	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	4007.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	194.1	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	270	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	409.59	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	288.6	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	33	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	2157.33	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	4914	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	4664.1	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	3932	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	39176.89	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	255.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hickton Consultants Limited	8044	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26583.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	21528.26	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	2293.29	HSG HIP DFG Gen	Grants

Lewisham Council expenditure over £500 July 2012

28

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Highspeed Lubricants Ltd	524.5	Community Parks & Open Spaces	Refuse Disposal (PREM)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	9038.59	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	6642.86	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	42026.61	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	28804.68	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	21667.21	Street Cleansing	Other Ext Contractors (THPP)
Holly Tree Lodge Residential Home	5687.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Homebase Ltd	516.66	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	7223.4	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	7195.37	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	180	MH Team Other Care	Other Clients (TFR)
Homeguard Lock Service Ltd	29	CCtres: Bellingham North	R&M Security (PREM)
Homeguard Lock Service Ltd	162.3	CCtres: Community Centres Mgt	R&M Security (PREM)
Homeguard Lock Service Ltd	54	CCtres: Hillcrest	R&M Security (PREM)
Homeguard Lock Service Ltd	13	Leemore Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	59	CCtres: Sedgell	R&M Security (PREM)
Homeguard Lock Service Ltd	338	Housing Options G Fund	R&M Security (PREM)
Honour Flooring Company Limited	3665	Hostels: General	Furniture (SUPL)
Horner Literacy Consultants	800	EP: Educ Psychologists	Staff Training (EMP)
Horwich Farrelly Solicitors	14000	Insur Provision: Current	Contributions In
Hostel-Inn (Croydon) Ltd	1350	Bed & Breakfast	Rents (PREM)
Hostel-Inn (Croydon) Ltd	1395	Housing Options G Fund	Rents (PREM)
House of Carpets & Curtains Ltd	1434.53	Milford Towers Acquisitions	Fees External:Project Management
House of Carpets & Curtains Ltd	649.45	Heathside & Leathbridge	Acquisition:Disbursements
Housing 21	2795.52	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	9753.92	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	20873.4	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	13915.6	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	10046.08	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Housing Reviews Ltd	705.74	Housing Options G Fund	Legal Fees (SUPL)
Housing for Women	1112.38	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hytec Information Security Ltd	600	Lewisham Homes Non SLA	Computer Software (SUPL)
ISS Facility Services Ltd	82.5	Corporate Information Manager	Refuse Disposal (PREM)
ISS Facility Services Ltd	69.4	ARP - Change Management & ICT Upgrade	Works:Fit Out
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction

Lewisham Council expenditure over £500 July 2012

29

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
ISS Facility Services Ltd	28	Looked After Children Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	336.98	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	1300.58	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	915.66	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	573.59	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	1339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	1296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	93	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	60	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	21.65	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1433.6	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	15491.22	Deptford Lounge	Building Cleaning (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	27.5	Children's Social Services: Various	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	23.17	Children's Social Services: Various	Refuse Disposal (PREM)
ISS Facility Services Ltd	112.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	78.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	145.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	1005.23	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	69.57	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	46.35	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	475.22	Depots	Pest Control (PREM)
ISS Facility Services Ltd	97083.33	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Environment Administration	Building Cleaning (PREM)

Lewisham Council expenditure over £500 July 2012

30

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
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	11.59	Building Repairs: South Lewisham Response	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
Redacted	560	LAC Additional Services	Other Third Parties (THPP)
Ideas by Net	602.5	Policy & Partnership	Materials (SUPL)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	7600	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	7503	Primary Capital Programme-Gordonbrock	Works:Construction
Indigo Services GB Ltd	1582	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Ingleside Children's Home Ltd	21007.7	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	750	Looked After Children	Other Third Parties (THPP)
Insight Direct (UK) Ltd	405.8	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	23.05	Practice Support Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	69	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10601.07	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	252.56	Children's Placements & Procurement	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	26.8	Leaving Care Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	41.87	SEN: Assessment & Placement	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	114.28	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	119.86	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	5.07	AWD Equip & Adapt (pre June 02)	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	56.15	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	24.99	Head of Property Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	986.82	Service Support / Network Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	102.38	Fleet & Vehicle Maint:Workshops	Computer Supplies (SUPL)
Integrated Service Programme	32812.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	11311.23	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Intermodal Transportation Ltd	1450	Leisure Services	Fees External:Client Costs
Interserve Facilities Management	99.77	Schools General Projects	Works:Construction
Interserve Facilities Management	259.02	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	143.9	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	586.15	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	6885.99	Deptford Lounge	R&M Major Works (PREM)
Interserve Facilities Management	876.81	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	756.89	Adventure Playgrounds	R&M Major Works (PREM)

Lewisham Council expenditure over £500 July 2012

31

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Interserve Facilities Management	440.33	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	1776.66	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	383.73	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	2711.04	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	627.39	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	2381.98	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	3850.7	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	8741.29	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	614.92	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	10227.28	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	7253.38	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	1422.67	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	4899.24	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	1745.95	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	1545.46	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	306.02	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1514.76	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	575.59	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	851.87	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	144197.74	Corporate Offices	R&M Maintenance Contract (PREM)
Interserve Facilities Management	33287.29	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	2650.58	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	5487.29	Depots	R&M Major Works (PREM)
Interserve Facilities Management	677.28	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	383.73	Parks Buildings	R&M Major Works (PREM)
Interserve Facilities Management	6094.44	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Interserve Facilities Management	99.32	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Ipsos MORI	12257	Employee Engagement	Other Fees (SUPL)
J McPherson Legal Costing	510	Housing Options G Fund	Legal Fees (SUPL)
JB Walk Live	1002.5	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	2193	CEL: Marketing	Advertising & Publicity (SUPL)
JLT Corporate Risks	22754.92	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
JPK Trade Supplies Ltd	5016	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	350	Milford Towers Acquisitions	Fees External:Project Management
JR Mortimer Removals	8163.75	Hostels: General	Removals (SUPL)

Lewisham Council expenditure over £500 July 2012

32

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
JW Project Services	6413	Development Projects	Fees External:Project Management
James Building Contractors Ltd	5600	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
James Building Contractors Ltd	4610	Community Services Directorate	Works:Construction
James Building Contractors Ltd	11063	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Jamma Umoja (Community Services) Ltd	2413.5	Legal Fees	Legal Fees (SUPL)
Redacted	1800	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Janith Homes	5540.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	5454.67	FMD Insurance & Risk	Misc Insurances (SUPL)
Jardine Lloyd Thompson	6264.52	Deptford Lounge	Premises Insurance (PREM)
Jennifer's Lodge	4040	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	6302.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Joan Hutton-Rathbone Ltd	11700	Community Services DMT	Consultancy Fees Basic (SUPL)
Jon Barlow Ltd	990	Communications & Marketing	Other Fees (SUPL)
Jonrow Limited	438.75	Hostels: General	Equipment General (SUPL)
Jonrow Limited	185.29	New Cross R&M	R&M General (PREM)
Jonrow Limited	128	Lewisham Homes South R&M	R&M General (PREM)
Redacted t/a Josephines Bakery	550	Adoption Support Services	Other Fees (SUPL)
Jump	1162.5	CSU-JUMP Charity	Grants to External Orgs (SUPL)
Justis Publishing Ltd	10024.56	Libs: Libraries Operational Development	Books & Publications (SUPL)
K Martin (Builders) Ltd	8094.35	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
K Martin (Builders) Ltd	63216.99	Planned Maintenance Works 2011/12 General Building	Works:Construction
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	1400	LT: Main Theatre Programme	General Agency Pay (EMP)
Karluck Limited/Lasertech South East	1158.12	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Kelly Executive	1100	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16355.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	812.69	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	740	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	3158.61	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 July 2012

33

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Kent County Council Commercial Services	110.95	PSSA: Abbey Manor College	Equipment General (SUPL)
Kent County Council Commercial Services	595.57	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council Commercial Services	162.39	PSSA: Hospital & Home Tuition	Photocopy External Costs (SUPL)
Kent County Council Commercial Services	97.4	CEL: Supported Learning	Materials (SUPL)
Kent County Council Commercial Services	107.93	CEL: Art & Leisure	Materials (SUPL)
Kent County Council Commercial Services	669.77	CEL: Wider Family Learning	Materials (SUPL)
Kentwood House Nursing Home	2642.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	11160	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Keys Education & Care(Part of the Keys Group)	1820	Looked After Children	Other Third Parties (THPP)
Kindly Properties	7097	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	21655.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	47595.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
L'Arche Lambeth	7661.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lakehouse Contracts Ltd	499678.03	2012 - Primary Places Programme	Works:Construction
Landscape Partnership	5798	NLL - Fordham Park & New Cross Underpass	Fees External:Architect
Lawrie Park Lodge	27217.65	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lee Manor Community Garden	650	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Connection PLC	1670	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Leo Trust	4186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10794.22	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

34

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Leonard Cheshire Disability	54723.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	48416.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5132.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7646.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	20372.46	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	1500	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Redacted	616	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham College	45320	Apprenticeships	Other Contract Payments (SUPL)
Lewisham College	600	PSSA: Abbey Manor College	Other Fees (SUPL)
Lewisham College	798.98	PSSA: Abbey Manor College	Students Other (TFR)
Lewisham College	3316.84	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Elders Resource Centre	11317.26	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Foster Care Association	5460	Fostering Support Services including Business Support	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	903098.34	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1575000	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	21217.92	Hostels (North & South) R&M	R&M General (PREM)
Lewisham Indo Chinese Communtiy	546.38	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	966.07	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	2860.46	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	150.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Irish Centre	10651.98	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Nexus Service	2261.4	HR Learning & Development - staffing	Staff Training (EMP)
Lewisham Nexus Service	271	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Nexus Service	16831.74	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	193759.37	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	386.84	AWLD Residential	Residential Homes (nil VAT) (FEES)
Lewisham PCT	3414.87	Community Intermediate Care	Voluntary Associations (THPP)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	41512.47	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	3000	Mayoral Fund	Other Fees (SUPL)
Lewisham Schools for the Future LEP Limited	682961.12	BSF-Prendergast-Hilly Fields	Works:Construction

Lewisham Council expenditure over £500 July 2012

35

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Lewisham Schools for the Future LEP Limited	143181	BSF-Abbey Manor	Works:Construction
Lewisham Schools for the Future LEP Limited	263883.4	BSF-Crossways	Fees External:Project Management
Lewisham Schools for the Future SPV Limited	705818.52	Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (SUPL)
Lewisham Schools for the Future SPV2 Ltd	241716.89	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Service User Council	11250	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Tenants Fund	24801.5	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	1400	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	2400	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Other Fees (SUPL)
Lexis Nexis UK	1866.25	Practice Support Office	Books & Publications (SUPL)
Lexis Nexis UK	5.45	Practice Support Office	Couriers & Carriage (SUPL)
Library Outsourcing Ltd	1918.35	Libs: Libraries Operational Development	Books & Publications (SUPL)
Life Style Care Plc	7566.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	6642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifesine Ltd	15600	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Lifeways Community Care Ltd	146440.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	231901.65	Lift Refurbishment to North Areas 2011-12	Works:Construction
Liftec Lifts Ltd	82743.13	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Liftec Lifts Ltd	650	Lewisham Homes North R&M	R&M General (PREM)
Linbrook Services Ltd	16933.87	Regen Rechargeable Works	Expenditure
Link Consultancy Ltd	9500	Building Schools For The Future	General Agency Pay (EMP)
Linteum (Lewisham) Limited	167512.2	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	26310.17	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	1620	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Littlefair	1818	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	39320	Bed & Breakfast	Rents (PREM)
Local Government Association	1470	Members' Allowances	Members' Training (SUPL)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logotech Limited	2433.28	FMD Budgets & Financial Planning	Other Fees (SUPL)
London & Quadrant Housing Trust	701.8	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	729.88	Leaving Care Support Services	Rents (PREM)

Lewisham Council expenditure over £500 July 2012

36

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
London & Quadrant Housing Trust	2220.5	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	1260.51	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough of Bromley	62	Members' Allowances	Other Fees (SUPL)
London Borough of Bromley	324	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Bromley	997.48	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	2597.04	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	29602.52	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Camden	1250	Private Sector Renewal: Environ. Health Team	Other Local Authorities (THPP)
London Borough of Camden	1250	Housing Options G Fund	Other Local Authorities (THPP)
London Borough of Hammersmith & Fulham	1784.88	Engineering	Other Local Authorities (THPP)
London Borough of Southwark	414.83	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	1716.04	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	789.57	AST No Recourse Cases	Other Third Parties (THPP)
London Bubble	3980	Nature Conservation	Other Ext Contractors (THPP)
London Care PLC	6434.7	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	60623.51	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1731.82	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2662.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	97911.5	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	4200	Parking Management	Legal Fees (SUPL)
London Grid for Learning Trust	11310.89	PSSA: Abbey Manor College	Computer Oper Leases (SUPL)
London Hire Ltd	4921.31	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Weekly Newspapers Limited	423.6	FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	635.4	Torridon Primary School - ASD Resource Base	Fees External:Client Costs
London Weekly Newspapers Limited	140	LT: Sales & Marketing	Advertising & Publicity (SUPL)
London Workwear Rental	858.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Lynstead Children's Services Ltd	9934.95	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
M & A Care Limited	19466.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	HR SMG Job Evaluation	Other Fees (SUPL)
MNP Complete Care Group	5898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mace Macro Ltd	17000	Head of Property Services	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 July 2012

37

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	8875	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	8875	Housing Strategy	Consultancy Fees Basic (SUPL)
Mandy Peters Solicitors	950	Looked After Children	Other Third Parties (THPP)
Mansell Construction Services Ltd	162627.54	MyPlace-Wells Park	Works:Construction
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	5315	Legal Fees	Legal Fees (SUPL)
Mardi Gras Jazz Band	625	Mayoral Fund	Other Fees (SUPL)
Redacted	4400	Legal Fees	Legal Fees (SUPL)
Marquee Magic	363.75	Local Assembly Ward Meetings	Equipment General (SUPL)
Marquee Magic	100	Local Assembly Ward Meetings	Furniture (SUPL)
Marquee Magic	550	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Equipment General (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	2146.29	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	361.74	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	270	Meadowgate	Refuse Disposal (PREM)
Masons Catering (London) Limited	58.25	Performance	Catering External Costs (SUPL)
Masons Catering (London) Limited	139	SchEff: Governors' Support	Catering External Costs (SUPL)
Masons Catering (London) Limited	320	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	122.6	Youth Offending Service	Other Fees (SUPL)
Maven Training Ltd	1400	ARP - Town Hall Decommissioning	Fees External:Project Management
Maybo Ltd	890	HR Learning & Development - staffing	Staff Training (EMP)
Maylim Limited	12189.68	Development Projects	Works:Fit Out
Meadowcroft Lodge Hotel	780	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	3750	Libs: Libraries Operational Development	Legal Fees (SUPL)
Mencap	96375.53	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Redacted	306.18	Tenants Rent Control A/c	Refunds
Redacted	4123	Heathside & Leathbridge	Acquisition:Disbursements
Methodist Homes for the Aged (MHA)	7389.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	2020	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metis Consultants Limited	2960	Engineering	Conference Fees (SUPL)
Metropolitan Support Trust	6081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Midland Software Ltd	12839.7	FMD Payroll	Computer Software (SUPL)
Redacted	4151.17	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4000	Tenants Rent Control A/c	Refunds
Redacted	4202.3	Milford Towers Acquisitions	Fees External:Project Management

Lewisham Council expenditure over £500 July 2012

38

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Redacted	4656.45	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4166	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4077.5	Milford Towers Acquisitions	Fees External:Project Management
Redacted	2481.32	Milford Towers Acquisitions	Fees External:Project Management
Redacted	3120.92	Milford Towers Acquisitions	Fees External:Project Management
Redacted	5158.63	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	5203.7	Milford Towers Acquisitions	Fees External:Project Management
Redacted	3849.24	Milford Towers Acquisitions	Fees External:Project Management
Redacted	1600	Legal Fees	Legal Fees (SUPL)
Redacted	4739.22	Milford Towers Acquisitions	Fees External:Project Management
Redacted	3670	Legal Fees	Legal Fees (SUPL)
Redacted	2737.23	Milford Towers Acquisitions	Fees External:Project Management
Redacted	5035	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4212.68	Milford Towers Acquisitions	Fees External:Project Management
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	4700	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4091.1	Milford Towers Acquisitions	Fees External:Project Management
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	36484.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitcham Earthmoving Ltd	1300	Brockley Mews Investigative Work	Works:Construction
Mitie Property Services Ltd	152883.84	Major Works Programme Core Works North - Phase 1	Works:Construction
Mitie Property Services Ltd	177402.78	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	157893.81	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	42245.97	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	177039.83	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	77268.8	Sheltered Housing R&M	R&M General (PREM)
Mitie Tilley Roofing Ltd	92657.68	Bridge Leisure Centre - Re-roofing	Works:Construction
Moments Fostering Ltd	9729.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	1562.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Moore Blatch Solicitors	1927.89	Leaseholder Service Charges Ctrl A/c	Refunds
Morrison Spowart Solicitors	20825	Housing Options G Fund	Legal Fees (SUPL)
Morrison Spowart Solicitors	9500	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Morrison Spowart Solicitors	8000	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)

Lewisham Council expenditure over £500 July 2012

39

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Motor Medics	1190	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Group	5550	Planning Development Control	Consultancy Fees Basic (SUPL)
Mouchel Group	5056.88	Planning Policy	Consultancy Fees Basic (SUPL)
Mouchel Group	2400.26	Parking Management	Bank Charges (SUPL)
Mouchel Group	950	Parking Management	Computer Software (SUPL)
Mpower Ltd	18051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1418.84	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1533	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	500	HSG HIP PSG Gen	Grants
Redacted	5135	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4990.28	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4814.34	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4989.16	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	602	Cemeteries	Burials (nil VAT) (FEES)
Redacted	551.88	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4102	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	2400	B.Rates Admin	Legal Fees (SUPL)
Redacted	4840	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4784.69	Milford Towers Acquisitions	Fees External:Project Management
Redacted	1477.5	Legal Fees	Legal Fees (SUPL)
Redacted	7695	Legal Fees	Legal Fees (SUPL)
Redacted	1575	Legal Fees	Legal Fees (SUPL)
Redacted	875	Adults interpreting	Other Third Parties (THPP)
Redacted	644.21	Tenants Rent Control A/c	Refunds
Redacted	5060.39	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4350.77	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	4215.47	Milford Towers Acquisitions	Fees External:Project Management
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	4042.5	Milford Towers Acquisitions	Fees External:Project Management
Redacted	2369.92	Tenants Rent Control A/c	Refunds
Redacted	5215	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1700	Legal Fees	Legal Fees (SUPL)
Redacted	850	Insur Provision: Current	Contributions In
Redacted	4513.96	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4673.55	Milford Towers Acquisitions	Fees External:Project Management
Redacted	1105.8	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £500 July 2012

40

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Redacted	600	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3645.55	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4737.14	Milford Towers Acquisitions	Fees External:Project Management
Redacted	3056.25	Housing Options G Fund	Legal Fees (SUPL)
Redacted	16.74	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4879.5	Milford Towers Acquisitions	Fees External:Project Management
Redacted	518	Tenants Rent Control A/c	Refunds
Redacted	1606.86	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	4871.73	Milford Towers Acquisitions	Fees External:Project Management
Redacted	4600	Legal Fees	Legal Fees (SUPL)
Redacted /T/A Archer's Point Residential Home	8280.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	520	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	2000	Tenants Rent Control A/c	Refunds
Redacted	800	Tenants Rent Control A/c	Refunds
Redacted	800	Legal Fees	Legal Fees (SUPL)
Redacted	600	Rehousing Development	Premises Other (PREM)
Redacted	3601.2	Milford Towers Acquisitions	Fees External:Project Management
Redacted	581.34	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	4844.5	Milford Towers Acquisitions	Fees External:Project Management
Redacted	80	Parking Management	On Street Parking (nil VAT) (FEES)
Redacted	875	Employment Tribunal	Legal Fees (SUPL)
Redacted	650	Heathside & Leathbridge	Fees External:Legal
Redacted	700	Adults interpreting	Other Third Parties (THPP)
Redacted	4724.66	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1000	Legal Fees	Legal Fees (SUPL)
Redacted	4018.5	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	5000	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1541.48	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1200	Rehousing Development	Premises Other (PREM)
Redacted	4793.54	Milford Towers Acquisitions	Fees External:Project Management
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	503	Tenants Rent Control A/c	Refunds
Redacted	1687.58	Tenants Rent Control A/c	Refunds
Redacted	524.29	Tenants Rent Control A/c	Refunds
Redacted	654.08	Tenants Rent Control A/c	Refunds
Redacted	1100	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £500 July 2012

41

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Redacted	916.34	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4740	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	3119	Tenants Rent Control A/c	Refunds
Redacted	634.54	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	4700	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	2867.23	Milford Towers Acquisitions	Fees External:Project Management
Redacted	2942.25	Milford Towers Acquisitions	Fees External:Project Management
Redacted	777.28	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	2482.5	Legal Fees	Legal Fees (SUPL)
Redacted	5050	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1800	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Muranda Electrical Services Ltd	16655.75	1-15 Plummer Court - Renewal of the electrical distribution boards etc	Works:Construction
NAS Services Limited	2466	Children Disabilities Support Services	Other Contract Payments (SUPL)
NAS Services Limited	16086.42	Outreach Service	Day Care (Ext Contractors) (THPP)
NCILES Ltd	6041.67	Education Development Management	Other Fees (SUPL)
ND Lawrence Plumbing	10760	HSG HIP DFG Gen	Grants
NSL Limited	66010.21	Parking Management	Other Ext Contractors (THPP)
NSL Limited	93555.9	Parking Management	Transport Other (TRAN)
National Fostering Agency	3090	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2938.8	Leaving Care Over 18's	Other Third Parties (THPP)
National Fostering Agency	48411.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3090	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	9888	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7562.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	525	Local Assembly Ward Meetings	Other Fees (SUPL)
Nellsar Limited	12898.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	75	PSSA: Abbey Manor College	Equipment General (SUPL)
Neopost Limited	175.81	PSSA: Abbey Manor College	Materials (SUPL)
Neopost Limited	65.42	Community Safety	Postages External Costs (SUPL)
Neopost Limited	152.66	Youth Offending Service	Postages External Costs (SUPL)
Neopost Limited	346.5	Parking Management	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2012

42

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Network Ventures Ltd	509.4	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	117	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	49.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	25811.68	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	166.5	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	577.32	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	47.96	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1209.6	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	612	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	870	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	14886.15	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	23628.66	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
News Shopper	1298.88	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1227	2012 - Primary Places Programme	Works:Construction
Next Step Care Management Ltd	3482.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	35491.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	6864.02	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	15227.44	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	3631.5	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Northgate Information Solutions Plc	6351.99	ICT Projects	Acquisition:ICT
Northgate Information Solutions Plc	2116	Hsg Benefit Admin	Printing External Costs (SUPL)
Notaro Care Homes t/as Vane Hill	1463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	604.98	AST No Recourse Cases	Other Third Parties (THPP)
Nutley Hall Limited	7798.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	15902.5	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	69403.56	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 July 2012

43

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
ONI Plc	2100	Schools General Projects	Works:Construction
Oakcroft	47873.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2020	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1714.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4681.63	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatleigh Care Ltd	4782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	3300	Head of Asset Strategy and Development	Staff Recruitment (EMP)
Occupational Testing Ltd	4025	Rehousing Development	Staff Recruitment (EMP)
Ocean Swell	6295.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3082.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	11220	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	57.04	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	25.04	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	56.13	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	165.65	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	1.97	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	200.22	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	168.97	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	17.39	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	9.81	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	130.78	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	4.04	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	141.14	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	19.83	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	28.9	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	217.58	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	2.61	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	3.16	Lewisham Music Service	Equipment General (SUPL)
Office Depot UK Limited	5.4	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	89.33	Practical Learning	Equipment General (SUPL)
Office Depot UK Limited	115.99	Practical Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	0.5	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	328.35	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	48.81	Children Disabilities Support Services	Equipment General (SUPL)
Office Depot UK Limited	102.43	Children Disabilities Support Services	Furniture (SUPL)
Office Depot UK Limited	10.64	Children Disabilities Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	14.15	Adoption Support Services	Equipment General (SUPL)

Lewisham Council expenditure over £500 July 2012

44

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	71.06	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	12.81	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	218.46	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	40.26	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	17.85	AWO: Attendance & Welfare Officers	Computer Purchase (SUPL)
Office Depot UK Limited	6.68	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	146.71	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	62.94	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Limited	35.89	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	166.18	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	3.36	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	7.41	DAAT-Drug & Alcohol Team (Pooled Treatment)	Materials (SUPL)
Office Depot UK Limited	18.2	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	2.6	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	47.71	Youth Offending Service	Computer Purchase (SUPL)
Office Depot UK Limited	38.21	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	183.18	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	187.2	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	76.08	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	16.44	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	15.54	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	69.83	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	42.84	Events Management	Stationery External Costs (SUPL)
Office Depot UK Limited	47.71	SD: NHS; Physical Activity	Computer Purchase (SUPL)
Office Depot UK Limited	1.21	SD: NHS; Health Check Programmes	Equipment General (SUPL)
Office Depot UK Limited	2.37	SD: NHS; Health Check Programmes	Materials (SUPL)
Office Depot UK Limited	12.16	SD: NHS; Health Check Programmes	Stationery External Costs (SUPL)
Office Depot UK Limited	136.86	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	0.66	CEL: Granville Park Centre	Equipment General (SUPL)
Office Depot UK Limited	32.58	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	38.3	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	25.54	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Limited	7.32	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	6.56	CEL: Supported Learning: Mindlift	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2012

45

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	1.15	CEL: Health & Childcare	Stationery External Costs (SUPL)
Office Depot UK Limited	6.8	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	13.15	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	0.96	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	0.66	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	15.84	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	6.72	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Office Depot UK Limited	2.71	Wardens Management and General	Equipment General (SUPL)
Office Depot UK Limited	217.49	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	26.24	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	132.53	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	27.6	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	41.02	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	5.9	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	71.88	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.7	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Limited	92.22	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	0.99	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	2.37	Naborhood Day Centre	Materials (SUPL)
Office Depot UK Limited	44.86	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.18	Lifestyles Challenging Needs Service	Equipment General (SUPL)
Office Depot UK Limited	77.26	Lifestyles Challenging Needs Service	Stationery External Costs (SUPL)
Office Depot UK Limited	12.68	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	125.42	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	5.06	Carers Grant Developpt Officer	Equipment General (SUPL)
Office Depot UK Limited	23.67	Carers Grant Developpt Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	13.49	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	194.73	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	37.19	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	51.76	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	4.36	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	25.59	Head of Property Services	Computer Purchase (SUPL)
Office Depot UK Limited	194.98	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	4.02	Head of Property Services	Materials (SUPL)
Office Depot UK Limited	78.4	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	30.56	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	5.66	Economic Develop Mgt Summary	Equipment General (SUPL)
Office Depot UK Limited	23.03	Economic Develop Mgt Summary	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2012

46

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	4.86	T & Emp: Local Labour & Business Scheme	Equipment General (SUPL)
Office Depot UK Limited	9.12	T & Emp: Local Labour & Business Scheme	Materials (SUPL)
Office Depot UK Limited	7.2	T & Emp: Local Labour & Business Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	3.63	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	2.16	Service Support / Network Management	Equipment General (SUPL)
Office Depot UK Limited	90.7	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Limited	11.17	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	71.55	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	70.13	Engineering	Equipment General (SUPL)
Office Depot UK Limited	1.95	Engineering	Materials (SUPL)
Office Depot UK Limited	5.98	Engineering	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	40.74	Engineering	Stationery External Costs (SUPL)
Office Depot UK Limited	0.25	Building Control	Equipment General (SUPL)
Office Depot UK Limited	6.49	Building Control	Materials (SUPL)
Office Depot UK Limited	129.7	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	61.46	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	6.56	EH: Food Safety	Equipment General (SUPL)
Office Depot UK Limited	11.78	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	108.85	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	12.08	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	16.26	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	147.93	Cemeteries	Equipment General (SUPL)
Office Depot UK Limited	202.06	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	63.36	Mortuary Service	Materials (SUPL)
Office Depot UK Limited	35.84	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Limited	5.11	Environment Enforcement Support	Computer Purchase (SUPL)
Office Depot UK Limited	37.5	Nature Conservation	Equipment General (SUPL)
Office Depot UK Limited	8.25	Nature Conservation	Furniture (SUPL)
Office Depot UK Limited	116.2	Nature Conservation	Stationery External Costs (SUPL)
Office Depot UK Limited	158.39	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	33.02	Environment Administration	Equipment General (SUPL)
Office Depot UK Limited	43.1	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	38.28	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	31.4	Housing Strategy	Equipment General (SUPL)
Office Depot UK Limited	2.91	Housing Strategy	Materials (SUPL)

Lewisham Council expenditure over £500 July 2012

47

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	11.38	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	109.86	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	101.82	Customer Serv Access Point	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	209.25	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	36.48	Registrars	Materials (SUPL)
Office Depot UK Limited	81.05	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	216.16	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	80.94	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	7.95	Strategy & Performance	Stationery External Costs (SUPL)
Redacted	4180	School Improvement Team	Other Fees (SUPL)
Old Village School Ltd	1593.4	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	6252	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	502.5	Younger Adults Team	Taxis Clients (TRAN)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	3044.72	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Optimal Life Fitness Ltd	600	YS: Central (Area 2)	Other Fees (SUPL)
Opus Energy Limited	74319.06	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	545914.29	Oracle Release 12 implementation costs	Computer Maintenance (SUPL)
Outlook Fostering Services Ltd	6557.1	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Outsourcery Ltd	4368	ICT Main Contract	Computer Maintenance (SUPL)
Own Life Ltd	4399.92	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	58664.13	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	65328.81	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	5245.86	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	76277.08	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	20397	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	12900.09	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	2248.78	Care Systems	Computer Maintenance (SUPL)
PC World Business	406.96	YS: Central (Area 2)	Computer Purchase (SUPL)
PC World Business	802	YS: Adventure Playgrounds	Computer Purchase (SUPL)
PC World Business	2244.77	Environment Administration	Equipment General (SUPL)
PDE Waste Technologies	4087.5	Lewisham Market	Equipment General (SUPL)
PDE Waste Technologies	547	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PDERS Key Lifts	4367.45	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 July 2012

48

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
PDERS Key Lifts	2015	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	5594.15	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	347.28	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	2980	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	394.61	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	170	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
PG Services	110	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5138.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	732.6	Hsg Rents: FTA Advances Refund A/c	Expenditure
PKL Group (UK) Limited	2369	EMU: School Buildings	Equipment: Plant (SUPL)
PLM Development Services Ltd	1500	HR Learning & Development - staffing	Staff Training (EMP)
PTS Improved Outcomes Limited	3460	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Palmgrange Ltd	5623.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Park Avenue Healthcare	21517.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	6233.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	32823.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	638.5	Special Guardianship Orders	Other Third Parties (THPP)
Pearl Linguistics Ltd	3639.99	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	675.18	EP: Educ Psychologists	Other Fees (SUPL)
Pearl Linguistics Ltd	2387.03	Youth Offending Service	Other Fees (SUPL)
Pearl Linguistics Ltd	1838.11	Housing Options G Fund	Translation Fees (SUPL)
Pearson Education Ltd	1923.5	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Peartree Care Centre	32468.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	63325.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	17358.6	Rech Works: Lewisham Homes North	Expenditure
Pelling Ltd	8965.32	Trinity Estate - Concrete Repairs	Fees External:Project Management
Pelling Ltd	1015	Brockley Mews Investigative Work	Fees External:Project Management
Pelling Ltd	2656.84	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	3696.49	Major Works Programme Core Works North - Phase 1	Fees External:Project Management

Lewisham Council expenditure over £500 July 2012

49

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Pelling Ltd	4283.58	Major Works Programme Core Works North - Phase 2	Fees External:Project Management
Pelling Ltd	4150	Fire Safety Works 2011/12	Fees External:Project Management
Pelling Ltd	4313.28	Major Works Programme Core Works North - Phase 3	Fees External:Project Management
Pelling Ltd	706.78	Major Works Programme Core Works North - Phase 4	Fees External:Project Management
Pelling Ltd	3363.38	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pelling Ltd	280	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Pelling Ltd	2555.77	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Pelling Ltd	168	12/13 Planned Maintenance Works - Roofing	Fees External:Project Management
Pelling Ltd	672	12/13 Planned Maintenance Works - Structural Work	Fees External:Project Management
Pelling Ltd	965.25	12/13 Planned Maintenance Works - Paving	Fees External:Project Management
Pelling Ltd	1197.82	Sheltered Housing R&M	Other Fees (SUPL)
Pembrokeshire Resource Centre	49579.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	4650	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2395.72	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1997.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2541.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	22738.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	740	Lewisham Music Service	Staff Recruitment (EMP)
Penrose Housing Association	9895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	30776.67	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Performing Rights Society Ltd	2159.26	Libs: Libraries Operational Development	Subscriptions to Orgs (SUPL)
Performing Rights Society Ltd	469.14	CCtres: Community Centres Mgt	Other Fees (SUPL)
Peritus Project Consultancy Ltd	7000	Building Schools For The Future	General Agency Pay (EMP)
Peters Ltd	4.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Peters Ltd	1733	Libs: Business Development	Furniture (SUPL)
Phillips Deliveries & Removals Ltd	212.8	Leaving Care Support Services	Setting Up Home Grants (TFR)

Lewisham Council expenditure over £500 July 2012

50

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	833	Leaving Care Over 18's	Other Third Parties (THPP)
Phillips Deliveries & Removals Ltd	248	Employment Development	Other Fees (SUPL)
Phoenix Community Housing	1850.97	Tenants Rent Control A/c	Other Adjustments
Pilgrim Homes	803	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	1053.6	Ladywell Arena-Track resurfacing	Fees External:Client Costs
Pinnacle ESP Limited	27604.21	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
Pirtek Greenwich	919.77	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	15036	Postal Franking Services	Postages External Costs (SUPL)
Pitney Bowes Postage Phone PLC	998.2	Registrars	Postages External Costs (SUPL)
Pitney Bowes Software Ltd	27988.27	Service Support / Network Management	Computer Maintenance (SUPL)
PivoTell Ltd	1060	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Plan Personnel	16643.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	73120.49	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1646.07	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform-7 Events	500	Policy & Partnership	Advertising & Publicity (SUPL)
Playhouse Community Nursery	1890	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Plum Partnership Limited	6415	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	13050.58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	96288.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Domicil Care (Ext Contractors) (THPP)
Plus	170777.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	71317.72	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	5000	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	542.5	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potclays Ltd	67	CEL: Art & Leisure	Couriers & Carriage (SUPL)
Potclays Ltd	638.34	CEL: Art & Leisure	Materials (SUPL)
Premier Clean	35020	Policy & Partnership	Advertising & Publicity (SUPL)
Premiere Care (Southern) Ltd	6038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	23541.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Prendergast SG School	1200	HR Learning & Development - staffing	Staff Training (EMP)
Prime Time Recruitment Ltd	3352	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	20472.88	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20025.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

51

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	5958.65	HSG HIP DFG Gen	Grants
Proactiv Contact Centre	20738.1	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1240	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	52	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Project Centre	5250	Development Projects	Fees External:Project Management
Property Tectonics Limited	7465.46	Extensions/Deconversions Grant Funded	Fees External:Architect
Property and Design Consultancy Ltd	7200	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Prudential	153707.58	Pension Fund: Contrib. & Benefits	Transfer Values Out
Psychology Direct Ltd	1890	Legal Fees	Legal Fees (SUPL)
Purbrooks Ltd	1180	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	7956	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	506	Catford Broadway - Phase 1	Fees External:Project Management
Purbrooks Ltd	776	Planning Development Control	Legal Fees (SUPL)
Q & B Romford	1408.11	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q Matic UK Ltd	960	Strategy & Performance	Computer Maintenance (SUPL)
QAS Systems Ltd	8049.87	Oracle Ongoing Costs	Other Fees (SUPL)
Quality Heating Services Ltd	80734.4	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	136739.77	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	36404.26	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care(UK) Ltd	9534.93	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	13621.33	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	16122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quest Software	1556.78	Software Licences	Computer Supplies (SUPL)
Quickheart Limited	1200	Adult Services Care Modernisation	Other Fees (SUPL)
Quo Vadis Trust	9707.14	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1607.14	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	13137.85	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	1605.88	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	253.6	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	431.56	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	342.41	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1216.17	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	2043.96	No Recourse To Public Funds	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £500 July 2012

52

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
RGE Services	617.3	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	70.31	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	425.39	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	372.75	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	188.44	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	3593.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	25096	SR Internal Audit	Other Contract Payments (SUPL)
RWA (UK) Co Ltd	881.3	Looked After Children	Other Third Parties (THPP)
Rainbow Fostering Services Ltd	4897.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	7615.68	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	4757.95	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1089	Arts: Information Services	Other Contract Payments (SUPL)
Redacted	968	Arts: Information Services	Other Fees (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Ranyard Charitable Trust	5400	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	149768.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4651.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15521.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Re.Artzzz	800	Arts: Arts Development	Grants to External Orgs (SUPL)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	285	Finance Shared Service	Subscriptions to Orgs (SUPL)
Reed Business Information Ltd	125	HR Projects	Other Fees (SUPL)
Reed Business Information Ltd	2284	HR Workforce Planning	Computer Licences (SUPL)
Reed Business Information Ltd	1061.45	HR Learning & Development - staffing	Staff Training (EMP)
Reed Business Information Ltd	425	PSSA: Abbey Manor College	Staff Recruitment (EMP)
Reed Managed Services	1226413.2	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1199507.33	Brockley PFI	Other Ext Contractors (THPP)
Redacted	5100	Legal Fees	Legal Fees (SUPL)
Richard Edward Limited	310	Lewisham Carers Strategy Demonstrator Site	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 July 2012

53

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Richard Edward Limited	250	Neighbourhood Development: Local Assemblies	Printing External Costs (SUPL)
Right Support Management Limited	7457.13	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ringley Ltd	975	Lease Rentals On Property	Service Charges (PREM)
Riverston School	81572.3	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	1830.72	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3311.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1180	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	220	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Roberts & Denny's Removals & Storage	15080	Milford Towers Acquisitions	Fees External:Project Management
Roberts & Denny's Removals & Storage	440	HSG HIP Part Works Honor Oak	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	3525	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	580	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	4860	Rehousing Development	Premises Other (PREM)
Redacted	647.4	Leaving Care Over 18's	Rents (PREM)
Rose Homes	6525.73	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rosecroft Care Ltd	9676.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough Of Greenwich	230.17	Attachment of Earnings Orders	Payments Made
Royal Borough Of Greenwich	1537.13	Mortuary Service	Equipment General (SUPL)
Royal Borough Of Greenwich	2103.81	Flytipping: Waste Disposal	Other Local Authorities (THPP)
Royal British Legion Industries	3167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	0.54	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	155.99	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	166	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	80	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	166	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	93.22	Engineering	Postages External Costs (SUPL)
Royal Mail Group Ltd	5.18	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	1288	Hsg Benefit Admin	Equipment General (SUPL)

Lewisham Council expenditure over £500 July 2012

54

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Royal Mail Group Ltd	83	Strategy & Performance	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4660.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1877.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rushey Green Time Bank	9800	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Russell Court Care Home	1971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	11195.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	11187	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
S Factor Academy	1000	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
SERAC South East Assessment Centre Ltd	662.84	Refuse: Domestic	Staff Training (EMP)
SG Smith (Motors) FH Ltd	556.4	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	981.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SPM Lithographics Limited	395	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	703	Communications & Marketing	Printing External Costs (SUPL)
SSI Schaefer Limited	38814.3	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Safe I.S Ltd	10725	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Safecare (UK) Ltd	4400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	2065.45	Street Cleansing	Clothing & Laundry (SUPL)
Saint Swithuns Parochial Church	5000	Area 2 Children Centre (Ladywell)	Rents (PREM)
Redacted	638.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	56274.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2585.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3100	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	123599.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	8697.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3240	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Sankofa Care T/A Fulani Foster care	7398.99	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care T/A Fulani Foster care	6874.03	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	9614	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	4623.25	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	4027	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Redacted	2437.83	LT: Main Theatre Programme	Other Fees (SUPL)
Satellite Distribution Company Ltd(The)	680	CEL: Marketing	Advertising & Publicity (SUPL)
Satellite Distribution Company Ltd(The)	175	Performance and Programme Management	Couriers & Carriage (SUPL)

Lewisham Council expenditure over £500 July 2012

55

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Scanguard Limited	2467.5	PSSA: Abbey Manor College	Premises Other (PREM)
Schoolwebsite.co.uk t/a SiteWrights Ltd	550	PSSA: Abbey Manor College	Computer Maintenance (SUPL)
Scope	3257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	5432	Policy & Partnership	Other Ext Contractors (THPP)
Seafields Fostering Limited	12187.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sececetra Limited	727	Legal Fees	Legal Fees (SUPL)
Sedgehill School	650	Mayoral Fund	Other Fees (SUPL)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	21470.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Self Unlimited	7842.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8162.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senate House Services Ltd	5000	CEL: Headquarters & Centrally Held Budget	Computer Licences (SUPL)
Sense	13314.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	32922.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	105196.72	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	180.63	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	872.85	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Seventy4 Foundation	1892.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Sheffield Hallam University	2800	Head of Property Services	Subscriptions to Orgs (SUPL)
Shooters Hill Residential Home	2838.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Sibcas Ltd	10663.59	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	419820.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1381	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	817.17	Libs: Lewisham Library	Equip Gen Oper Leases (SUPL)
Siemens Financial Services Ltd	585	Registrars	Photocopy External Costs (SUPL)
Simple Business Solutions (UK) Ltd	540	ED Mgt:European Funding Initiatives	Catering External Costs (SUPL)
Sitex Orbis Ltd	4451.48	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	217.6	Milford Towers Acquisitions	Works:Construction
Sitex Orbis Ltd	638.4	Community Parks & Open Spaces	R&M Security (PREM)
Skanska Construction Uk Ltd	7570.87	Transport - TfL	Works:Construction
Skilldrive Ltd	793	PSSA: Abbey Manor College	Computer Oper Leases (SUPL)
Small Nose Productions	7000	Business & Committee	Equipment General (SUPL)
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

56

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Software Solution Partners Ltd	684.05	FMD Insurance & Risk	Computer Purchase (SUPL)
Solor Care Group Limited	14912.79	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	186.52	Looked After Children	Public Transpt Clients (TRAN)
Solor Care Group Limited	6497.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	1599	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Other Fees (SUPL)
South Eastern Auto Electrical	15180	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Gloucestershire Council	5400	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	80027.55	PCT: Joint Financing	Expenditure
South London & Maudsley NHS Trust	75385.32	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	7650	DAAT-Alcohol Service-PCT	Health Authorities (THPP)
South London & Maudsley NHS Trust	111748.58	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	25982.71	Mental Health Team	Staff Other Exps (EMP)
South London & Maudsley NHS Trust	190084.45	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	17905.35	MH Team Other Care	Health Authorities (THPP)
South London Accomodation Ltd	1470	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southern Electric PLC	109.37	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	1003.02	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1514.22	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	56511.27	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	308.72	Street Lighting Other Rds	Land Charges (nil VAT) (FEES)
Southern Electric PLC	31.19	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	4284.41	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4284.41	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	59.52	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	7141.73	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	2024.84	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	6656.9	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	379.32	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	108	Trading Standards	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	47	Street Markets Management & Admin.	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	3865.33	Refuse: Domestic	Clothing & Laundry (SUPL)
Southwark Park Nursing Home	2203.16	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

57

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Sovereign Construction Ltd	1765	EH: Environmental Protection	Other Fees (SUPL)
Speaking of Books Limited	753.75	School Improvement Team	Other Fees (SUPL)
Spectrum Plastics	4418	Libs: Libraries Operational Development	Equipment General (SUPL)
Speedicars Ltd	11845	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	465.8	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	781.9	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	608	Community Services Exchange of Cheques	Exch of Cheques Repaid
St Brelades Retirement Homes Ltd	2600	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Christophers Fellowship	6675.15	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Dunstons College	6189	SD: NHS; Health Check Programmes	Other Fees (SUPL)
St Elizabeth's Centre	8991.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	633.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Laurence PCC	2315	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)
St Laurence PCC	1200	CCtres: Community Centres Mgt	Room Hire (External) (PREM)
St Mary CE JM & I School	2531.25	LAC Additional Services	General Agency Pay (EMP)
St Mary's Catholic High School	2925	LAC Additional Services	General Agency Pay (EMP)
St Matthew Academy Ltd	5640	Secondary Schools High Level	Grants to External Orgs (SUPL)
St Matthew Academy Ltd	200	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Michael's Fellowship	16975.63	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	4176.48	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Mungo's Community Housing Association	4979.43	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Mungo's Housing Association(SP)	411.33	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Standage & Co Ltd	53858.22	Rech Works: Lewisham Homes North	Expenditure
Stellar Libraries	660	Libs: Business Development	Conference Fees (SUPL)
Step by Step Day Nursery	1240	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Step by Step Day Nursery	7565.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stephen Lawrence Charitable Trust	800	HR SMG Job Evaluation	Other Fees (SUPL)
Stephen Lawrence Charitable Trust	1840	Positive Action for Young People	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	10704.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	6752	Inprint	Printing External Costs (SUPL)
Stockvale Ltd	476.67	YS: South West (Area 4)	Entrance Fees (SUPL)
Stockvale Ltd	1429.98	YS: North (Area 1)	Entrance Fees (SUPL)

Lewisham Council expenditure over £500 July 2012

58

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Stockvale Ltd	476.67	YS: South East (Area 3)	Entrance Fees (SUPL)
Stockvale Ltd	476.67	YS: Central (Area 2)	Entrance Fees (SUPL)
Stockvale Ltd	1906.68	YS: Adventure Playgrounds	Entrance Fees (SUPL)
Redacted	1000	Social Care	Staff Other Exps (EMP)
Redacted	850	Early Intervention Grant	Legal Fees (SUPL)
Redacted	1500	Home Care Services	Legal Fees (SUPL)
Sunrise Senior Living Ltd	3100	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	70782.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	45650.55	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supra UK Ltd	1274.61	Lewisham Linkline	Equipment General (SUPL)
Sure Cars Ltd	11.5	Aiming High for Disabled Children	Voluntary Associations (THPP)
Sure Cars Ltd	980.95	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	119.8	LAC Additional Services	General Agency Pay (EMP)
Sure Cars Ltd	1886.45	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	45149.2	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	465.3	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	241.5	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	112.26	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	250	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	102.65	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	330.8	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	1410	Door 2 Door	Taxis Clients (TRAN)
Surrey County Council	6718.2	Pension Fund: Contrib. & Benefits	Pension Increase
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1300	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	25669.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	6492	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Gardens	400	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham Gardens	10000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Synergy Fostering	6797.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	5858.95	Primary Capital Programme-Gordonbrock	Works:Construction
T Brown Group Limited	90595.11	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	100276.12	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	57238.82	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	5344.92	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3110	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £500 July 2012

59

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
TACT	19703.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3567	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	11040	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	3152	HR Learning & Development - staffing	Staff Training (EMP)
TCR Limited	1200	HR Learning & Development Adult Social Care	Staff Training (EMP)
TTP Counselling Centre Ltd	12918	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Ext Contractors (THPP)
TVF (UK) Ltd	832.65	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	1237.41	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	511.62	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	312.87	New Cross R&M	R&M Security (PREM)
TVF (UK) Ltd	1956.01	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	2839.57	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	384.67	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	239.77	Lewisham Homes South R&M	R&M Security (PREM)
Tailormade Productions	1700	Arts: Film	Other Contract Payments (SUPL)
Tavistock & Portman NHS Trust	4170	Legal Fees	Legal Fees (SUPL)
Tavistock & Portman NHS Trust	1870	Childrens Training Programme	Staff Training (EMP)
Teachsport	2800	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Telegraph Hill Centre Group	750	Head of Strategy	Other Ext Contractors (THPP)
Terberg Matec UK	2253.7	Fleet Stock	Purchases
Terry's All Locks	67	Looked After Children	Other Third Parties (THPP)
Terry's All Locks	1560	Service Support / Network Management	R&M Roads & Paths (PREM)
Terry's All Locks	8.33	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Terry's All Locks	10	Refuse: Domestic	R&M Security (PREM)
Terry's All Locks	748	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	245	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Ambulance Training Services	154.3	Adult Services Business Support	Taxis Clients (TRAN)
Thames Ambulance Training Services	1818	Door 2 Door	Staff Training (EMP)
Thames Ambulance Training Services	78.75	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
Thames Reach Bondway Housing Association	91712.66	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 July 2012

60

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	16531.55	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	41.1	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	323.99	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1084.8	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	22.34	Community Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	37.89	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	167.57	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3742.39	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	16.32	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	33.07	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	28.63	Commercial Property	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1487.12	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	66	Business & Committee	Room Hire (External) (PREM)
The Albany	1311	SD: Sports: Olympics 2012	Grants to External Orgs (SUPL)
The Albany	66338	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	70	Deptford Lounge	Room Hire (External) (PREM)
The Albany	118.5	Policy & Partnership	Room Hire (External) (PREM)
The Artemis Team Ltd	9519.66	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Avenues Trust	6222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	3143.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	26741.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3112.8	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	27826.2	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	48.5	FS&I Children's Homes	Other Third Parties (THPP)
The Fostering Partnership	3045	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	15225	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Information Commissioner	945	Members' Allowances	Other Fees (SUPL)
The John Townsend Trust	9533.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	4427.02	Community Intermediate Care	Health Authorities (THPP)
The Meath Epilepsy Trust	11305.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mills Family Limited	5969.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Priory Grange Potters Bar	11784.51	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

61

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
The Springs Community	7421.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	15057.16	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	2249.99	Anti Fraud and Corruption Team	Other Fees (SUPL)
The Village Nursery	645	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Welcome Care Home Limited	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2800	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	10818.19	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	4482.73	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1793.5	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	1462	Theatre	R&M General (PREM)
Thomas Sinden Ltd	67306.55	Lethbridge Estate	Works:Construction
Thomson Reuters	840	HR Learning & Development - staffing	Staff Training (EMP)
Thoughts of Others Limited	4238.48	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	11326.32	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	382.88	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	14908.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	241111.31	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	664.58	LT: Main Theatre Programme	Other Fees (SUPL)
Tiger Tea	921.65	Catford Broadway - Phase 1	Fees External:Clerk of Works
Redacted	910	Mayoral Fund	Other Fees (SUPL)
Tony Isbitt Photography	1795.75	Looked After Children	Other Third Parties (THPP)
Total Fix Ltd	4505	Community Services Directorate	Works:Construction
Total Fix Ltd	2580	HSG HIP DFG Gen	Grants
Total Gas & Power	1152.65	Community Parks & Open Spaces	Energy Gas (PREM)
Total Oil Great Britain Ltd	7059.39	Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)
Toyota Financial Services (UK) PLC	3521.94	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	21177.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	500	Communications & Marketing	Printing External Costs (SUPL)
Trade Winds	408	Catford Broadway - Phase 1	Fees External:Project Management
Trafalgar Cleaning Equipment Ltd	700	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Transmission Business Services	215	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	612.5	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	610	Youth Offending Service	Public Transpt Clients (TRAN)
Trevor Roberts Associates	1700	Planning Development Control	Staff Training (EMP)
Tribal Education Ltd	6142.5	Area 2 Children Centre (Ladywell)	Computer Maintenance (SUPL)

Lewisham Council expenditure over £500 July 2012

62

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Tribal Education Ltd	12285	Area 4 Children Centre (Bellingham)	Computer Maintenance (SUPL)
Tribal Education Ltd	6142.5	Area 1 Children Centre (Honor Oak)	Computer Maintenance (SUPL)
Tribal Education Ltd	7983.41	CEL: Management Information Systems	Computer Licences (SUPL)
Triple P UK Limited	1150	Area 4 Children Centre (Bellingham)	Staff Training (EMP)
Trowers & Hamlins	9876.15	Strategy & Performance	Consultancy Fees Basic (SUPL)
Tunstall Telecom Ltd	1238	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Tunstall Telecom Ltd	262.2	Linkline Recharges to HRA	Premises Other (PREM)
Unique Help Group Ltd	9242.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	5762.6	Fleet Stock	Purchases
University of Cambridge Local Examinations Syndicate	975	CEL: Management Information Systems	Other Fees (SUPL)
Venners Plc	552	LT: Main Theatre Programme	Other Fees (SUPL)
Ventures (UK) Support Services	23023.08	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	6825.06	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1177.2	Civic Amenities	Other Ext Contractors (THPP)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Victim Support	17000	Crime Reduction-Home Security	Other Fees (SUPL)
Redacted	168.75	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	1425	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	11142.86	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	6046.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vivid Resourcing Ltd	236.25	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)
Vivid Resourcing Ltd	472.5	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Vivid Resourcing Ltd	236.25	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
VolkerFitzpatrick Limited	136887	Development Projects	Works:Construction
Voyage Limited	24263.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	7549.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	3770	Community Services Directorate	Works:Construction
WDR Limited	7410	HR Learning & Development Corporate	Staff Training (EMP)
WTG Commercial Limited	980.92	Misc Industrial & Commercial Props	Other Fees (SUPL)
WTG Commercial Limited	1471.56	Libraries	Other Fees (SUPL)
WTG Commercial Limited	490.52	Commercial Property	Other Fees (SUPL)
Wagstaff Group	958.19	Electoral Registration Officer	Other Contract Payments (SUPL)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2012

63

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Waterfield Supported Homes Ltd	47841.78	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wealden Psychology Ltd	4139	Legal Fees	Legal Fees (SUPL)
Weatherley Fencing Contractors Ltd	1020	Allotments	R&M Fixtures & Fittings (PREM)
West Sussex County Council	895.55	Libs: Libraries Operational Development	Books & Publications (SUPL)
Westbury Care Ltd	3840.98	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westminster Council Pension Fund	77808.35	Pension Fund: Contrib. & Benefits	Transfer Values Out
Westminster Drug Project Ltd	1865.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	18682.89	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	18346.41	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.04	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	159070.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	630.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	7707.82	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3541.62	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	1000	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Wicksteed Leisure Ltd	608.18	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Widehorizons Outdoor Education Trust	3420	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Willowcroft Care Home Ltd	3542.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wilsons Horticultural Maintenance Ltd	3235	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	3258	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Wire Design Limited	4650	Registrars	Materials (SUPL)
Wisteria Lodge	15685.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	1930	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodside Hall Nursing Home	2272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1808	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1444.4	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Workplace Fire & Safety Ltd	600	HR Learning & Development - staffing	Staff Training (EMP)
Workplace Fire & Safety Ltd	600	HR Learning & Development Adult Social Care	Staff Training (EMP)
Wrixon Care Services	7556.5	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	2603.14	Pension Fund (PCT Tupe)	Payments Made
Young Futures	5626.8	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	6620.7	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	750	Head of Strategy	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 July 2012

64

Supplier	£ Spend (excluding VAT)	Service	Description
1475 Squadron ATC	2000	Mayoral Fund	Other Fees (SUPL)
Young and Smart Nursery	1260	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Zail Enterprises Ltd	750	School Improvement Team	Other Fees (SUPL)
Zoom Nurseries Limited	1800	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)