

Lewisham Council expenditure over £500 December 2010				1
Supplier	£ Spend (excluding VAT)	Service	Description	
(JGP) Jobs Go Public Com	7,500.00	HR Schools Counselling / LS Awards	Legal Fees (SUPL)	
(NAS) National Autistic Society	45	ASD Outreach & SEN Training	Books & Publications (SUPL)	
(NAS) National Autistic Society	5,362.14	Outreach Service	Day Care (Ext Contractors) (THPP)	
(NAS) National Autistic Society	454.32	AWLD Residential Pre 1993 Cases	Residential Homes (nil VAT) (FEES)	
(NAS) National Autistic Society	5,752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
(RAD) Royal Association for Deaf People	1,647.90	Services for Deaf	Other Fees (SUPL)	
(RAD) Royal Association for Deaf People	137.2	Services for Visually Impaired	Other Fees (SUPL)	
14th Forest Hill Brownies	750	YS: Community Use of Schools	Grants to External Orgs (SUPL)	
15th Sydenham Scout Group	1,200.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)	
170 Community Project	4,950.00	Future Jobs Fund	Grant Allocated	
170 Community Project	23,159.78	CAC: 170 Centre	Grants to External Orgs (SUPL)	
1st Class Cars	13,825.00	SEN: Transport for Pupils	Taxis Clients (TRAN)	
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
2000 Community Action Centre	4,219.78	CCtres: Pepys	Grants to External Orgs (SUPL)	
3663 (BFS Group Ltd)	649.39	EYSDC: Amersham Road	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	135.01	EYSDC: Honor Oak	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	665.37	EYSDC: Rushey Green	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	444.28	Leemore Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	430.8	Mulberry Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	881.4	Naborhood Day Centre	Catering External Costs (SUPL)	
5 Steps Community Nursery	9,876.00	CAEYS: 5 Steps Community Nursery	Grants to External Orgs (SUPL)	
999 Club Trust	1,462.00	CAC: 999 Club Trust	Grants to External Orgs (SUPL)	
A & B Consultant Services Ltd	3,650.00	Insur Prov: Risk Management	Contributions In	
AD Perkins Tree Surgery & Felling	10,694.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)	
ADS Colour Printers Ltd	10,250.00	Inprint - External Jobs	Printing External Costs (SUPL)	
ADS Colour Printers Ltd	325	LS: Lewisham LC Client	Advertising & Publicity (SUPL)	
ADS Colour Printers Ltd	475	Policy & Partnership	Advertising & Publicity (SUPL)	
ADS Colour Printers Ltd	475	C.Tax Admin	Printing External Costs (SUPL)	
AG Care	537.4	Community Intermediate Care	Day Care (Ext Contractors) (THPP)	
AG Care	1,779.86	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)	
AG Care	15,282.15	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
AG Care	67,849.21	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
AG Care	1,785.80	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
AG Care	1,876.81	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
AG Care	494.5	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)	
ANA Treatment Centres Limited	4,313.58	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	

Lewisham Council expenditure over £500 December 2010

2

Supplier	£ Spend (excluding Service VAT)	Description
ARP	42,674.70	Supp People: People with Alcohol Problems Voluntary Associations (THPP)
ASD Learning Ltd	13,125.00	SEN: Independent School Placements Other Ext Contractors (THPP)
ASRA Greater London Housing Association Ltd	285.48	DCSF Care Matters Grant: Care Leavers Bursary Expenditure
ASRA Greater London Housing Association Ltd	285.48	Leaving Care Over 18's Rents (PREM)
Abbey Care Complex Limited	2,481.33	Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP)
Abbeyfield Lewisham Society Limited	606.08	Supp People: Older People with Support Needs Voluntary Associations (THPP)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary Expenditure
Redacted	195	Leaving Care Asylum Seekers Over 18s Rents (PREM)
Academy Training and Consultancy Ltd	1,478.40	Area 1 Children Centre (Honor Oak) Staff Training (EMP)
Access Independent	2,430.00	Concessionary Fares: Disabled Other Fees (SUPL)
Access Independent	9,450.00	Concessionary Awards Team Other Fees (SUPL)
Access Mobility Transport Ltd	34,129.16	SEN: Transport for Pupils Taxis Clients (TRAN)
Access Mobility Transport Ltd	1,332.00	AWLD Day Care Transport Vehicle Contract External Hire (TRAN)
Access for Living	34,511.14	Supp People: People with Learning Disabilities Voluntary Associations (THPP)
Access for Living	64,556.99	Adults With Learning Disabilities: Commissioning Supported Living (Adult Social Care) (THPP)
Access for Living	5,654.88	AWLD Home Care Domicil Care (Ext Contractors) (THPP)
Access for Living	1,248.00	ASC Learning Disabilities Training Staff Training (EMP)
Ace Security Services	571	Parking Permit Scheme Income
Ackroyd Children & Families	3,689.15	EYSOth: External Grant for 3 Year Olds Grants to External Orgs (SUPL)
Ackroyd Children & Families	23,677.56	CAEYS: Ackroyd Community Nursery Grants to External Orgs (SUPL)
Ackroyd Community Association	10,385.12	CAL: Ackroyd Community Centre Grants to External Orgs (SUPL)
Acorn Childrens Club	2,591.78	CAL: Acorn Club Grants to External Orgs (SUPL)
Action For Children	203,439.25	House on the Hill Centre Child Plcmt (Ext Contractors) (THPP)
Action For Children	3,440.00	Adoption Team Foster Agency Other Third Parties (THPP)
Action For Children	3,107.14	LAC Fostering Fostering (Other Third Parties) (THPP)
Action For Children	22,704.00	Looked After Children Other Third Parties (THPP)
Adams Builders Ltd	16,184.00	Community Services Directorate Works:Construction
Adams Builders Ltd	4,260.00	AWD Equip & Adapt (pre June 02) R&M Minor Works (PREM)
Adamson Laboratory Services	240	EMU: School Buildings Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	7,915.00	EMU: School Buildings R&M Fees (PREM)
Adamson Laboratory Services	440	Early Years Day Centres R&M Health & Safety Works (PREM)

Lewisham Council expenditure over £500 December 2010

3

Supplier	£ Spend (excluding VAT)	Service	Description
Adamson Laboratory Services	7,839.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	1,250.00	Lewisham Homes North R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	265	Lewisham Homes South R&M	R&M Asbestos (PREM)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Adoption UK	3,333.00	Looked After Children	Other Third Parties (THPP)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Advanced Childcare/a Independent Childcare Group of Schools	10,624.01	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	150	Looked After Children	Other Third Parties (THPP)
Age Concern Lewisham	3,450.00	Future Jobs Fund	Grant Allocated
Age Concern Southwark Ltd	12,519.38	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Age Concern Southwark Ltd	17,741.78	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	8,000.00	Arts: Arts Development	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	850	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	1,500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	5,009.56	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Aisling Homes	24,000.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aitch Care Homes (London) Ltd	60,019.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter & Associates	8,881.17	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Alan Baxter & Associates	4,361.80	Brockley PFI	Consultancy Fees Basic (SUPL)
Alexander Black Ltd	971	Mayoral Fund	Other Fees (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Alexandra House Limited	2,037.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	5,591.25	Development Projects	Grants
All Reliant Roofing Specialists	6,265.00	HSG HIP PSG Gen	Grants
Allan White Motors	19,193.65	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	85	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	66.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	7,348.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	2,813.97	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allen Lane Limited	23,875.00	Schools Programme	General Agency Pay (EMP)
Allen Lane Limited	44,100.00	Programme Management: Other Services	General Agency Pay (EMP)
Alliance & Mutual Investment Company Limited	3,020.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 December 2010

4

Supplier	£ Spend (excluding Service VAT)	Description
Allied Health Professionals t/a SWP	4,200.00	FSI - Riverview Team (Area 4) - Section 17
Allied Health Professionals t/a SWP	2,520.00	Family Support & Intervention North Team
Allied Health Professionals t/a SWP	4,200.00	Family Support & Intervention Team 7
Allied Healthcare Group Ltd	6,152.72	Disabilities CIN Care in Home
Allied Healthcare Group Ltd	5,492.23	AWLD Home Care
Amber Care East Anglia Ltd	1,640.00	Older Adults Residential
Amber Green Education Limited	4,380.64	Community Services DMT
Amicus Care Homes Limited	1,742.51	Mental Health Over 65 Residential
Amicus Horizon Ltd	7,987.68	Supp People: Older People with Support Needs
Amicus Horizon Ltd	36,026.00	Supp People: People with Learning Disabilities
Anchor Foster Care Services	3,644.98	LAC Fostering
Anchor Trust	1,765.06	Supp People: Older People with Support Needs
Anders Elite	10,570.50	Planning Development Control
Andrew Lee & Co	13,000.00	HSG HIP Tenure Diversif Schemes Gen
Redacted	830	Private Sector Leasing
Redacted	1,600.00	Private Sector Leasing
Anglia Retirement Homes Limited	2,840.03	Older Adults Nursing Homes
Angus Council	2,203.60	Older Adults Nursing Homes
Redacted	500	Legal Fees
Ansador Ltd	2,926.00	Nature Conservation
Apax Support Limited	720	MH Team Supported Accom
Apetito UK Ltd	2,328.31	Very Sheltered Hsg Proj Kenton Court
Apetito UK Ltd	96	MH Team Other Care
Apetito UK Ltd	46,231.58	Hot Meals on Wheels
Apetito UK Ltd	3,050.93	Frozen Meals on Wheels
Apogee Corporation	15.56	Mayor & Cabinet Office
Apogee Corporation	253.17	Finance Shared Service
Apogee Corporation	66.37	Business Management Support Service
Apogee Corporation	287.59	Financial Assessments and Adults Invoicing
Apogee Corporation	108.12	FMD Pensions
Apogee Corporation	684.87	HR Occupational Health
Apogee Corporation	525.74	HR Corporate Services
Apogee Corporation	3,949.60	Practice Support Office
Apogee Corporation	210.23	Anti Fraud and Corruption Team
Apogee Corporation	96.92	Procurement

Lewisham Council expenditure over £500 December 2010

5

Supplier	£ Spend (excluding VAT)	Service	Description
Apogee Corporation	96.93	SR Sustainable Energy	Photocopy External Costs (SUPL)
Apogee Corporation	530.32	Digital Imaging	Photocopy External Costs (SUPL)
Apogee Corporation	255.9	Corporate Technology Manager	Printing External Costs (SUPL)
Apogee Corporation	5,975.43	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	2,384.85	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	3,059.96	Area 4 Children Centre (Bellingham)	Photocopy External Costs (SUPL)
Apogee Corporation	44.55	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	32.63	Community Safety	Photocopy External Costs (SUPL)
Apogee Corporation	55.92	Occupational Therapy Service	Photocopy External Costs (SUPL)
Apogee Corporation	234	Home Care Services	Photocopy External Costs (SUPL)
Apogee Corporation	465.01	LT: Theatre Management	Photocopy External Costs (SUPL)
Apogee Corporation	374.59	SD: Sport & Active Recreation Management & Admin.	Printing External Costs (SUPL)
Apogee Corporation	1,522.56	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Apogee Corporation	318.68	Neighbourhood Development: Local Assemblies	Photocopy External Costs (SUPL)
Apogee Corporation	41.48	Wardens Management and General	Photocopy External Costs (SUPL)
Apogee Corporation	814.39	Libs: Service Development	Photocopy External Costs (SUPL)
Apogee Corporation	84.51	Mulberry Day Centre	Photocopy External Costs (SUPL)
Apogee Corporation	212.45	JOINT COMMISIONING	Computer Maintenance (SUPL)
Apogee Corporation	354.09	CSM: Consulting Vol Sector	Photocopy External Costs (SUPL)
Apogee Corporation	883.65	Head of Asset Strategy and Development	Photocopy External Costs (SUPL)
Apogee Corporation	338.74	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	325.62	NDC Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	541.12	Transp Policy and Programming	Photocopy External Costs (SUPL)
Apogee Corporation	2,127.88	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	26.55	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	467.18	Customer Serv Access Point	Equipment General (SUPL)
Apogee Corporation	79.84	Public Serv Management	Photocopy External Costs (SUPL)
Apollo Property Services Group Ltd	38,075.43	Decent Homes-External Works South	Works:Construction
Apollo Property Services Group Ltd	201,324.57	Lewisham Homes South R&M	R&M Major Works (PREM)
Appetito	580	Emergency Planning	Catering External Costs (SUPL)
Ark Care Services Ltd	3,300.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Artefacts Edutainment	1,729.78	CSD: Local Compact	Grants to External Orgs (SUPL)
Ashgate Automation Ltd	1,722.32	Inprint	Equipment General (SUPL)
Ashmead Healthcare Ltd	4,000.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2,047.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	2,910.15	Libs: Service Development	Books & Publications (SUPL)
Aspects -Food By Design	1,087.50	Members' Allowances	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 December 2010	6
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6

Supplier	£ Spend (excluding Service VAT)	Description
Aspects -Food By Design	651	Behaviour Improvement Programme
Catering External Costs (SUPL)		
Aspirations Care Limited	1,813.18	YA Residential
Resid Homes (Ext Contractors) (THPP)		
Aspirations Care Limited	1,813.18	CMHT Carers' Services
Other Third Parties (THPP)		
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary
Expenditure		
Redacted	255	Leaving Care Over 18's
Rents (PREM)		
Astral Lodge Nursing Home	2,784.95	MH Team Nursing Homes
Nursing Homes (Ext Contractors) (THPP)		
AudioGo Limited	1,111.25	Libs: Service Development
Books & Publications (SUPL)		
Audit Commission	2,075.00	Anti Fraud and Corruption Team
External Audit Fees (SUPL)		
Audit Commission	2,917.00	Pension Fund: Contrib. & Benefits
Pension Fund Fees (VATABLE)		
Redacted	200	Family Support & Intervention South 1 Team - Section 17
Other Third Parties (THPP)		
Redacted	500	General Sure Start Grant
Voluntary Associations (THPP)		
Aurora Options	6,463.16	Supp People: People with Learning Disabilities
Voluntary Associations (THPP)		
Aurora Options	38,690.28	Adults With Learning Disabilities: Commissioning
Supported Living (Adult Social Care) (THPP)		
Aurora Options	3,552.00	AWLD Home Care
Domicil Care (Ext Contractors) (THPP)		
Avante Partnership	12,048.98	Older Adults Residential
Resid Homes (Ext Contractors) (THPP)		
Avondale Nursing Home	3,850.40	Older Adults Nursing Homes
Nursing Homes (Ext Contractors) (THPP)		
Axiell Limited	28,125.34	CSTP: Smartcards
Acquisition:ICT		
Axis Europe PLC	51,525.96	Extensions/Deconversions
Works:Construction		
Axxess Identification	8.75	Corporate Offices
Couriers & Carriage (SUPL)		
Axxess Identification	3,454.15	Corporate Offices
Materials (SUPL)		
B & B Surfacing & Building Maintenance Ltd	4,995.00	Cemeteries
R&M Materials (PREM)		
B & J Enterprises	5,320.00	Highways Management & Admin
Other Fees (SUPL)		
BC Consultancy Services Ltd	1,750.00	CSM: Consulting Vol Sector
Consultancy Fees Basic (SUPL)		
BCM Scaffolding Services Ltd	16,111.20	Stillness School Fire Damage Costs
Equipment: Plant (SUPL)		
BUPA Care Homes	36,024.01	YA Nursing Homes
Nursing Homes (Ext Contractors) (THPP)		
BUPA Care Homes	3,264.32	YA Residential
Resid Homes (Ext Contractors) (THPP)		
BUPA Care Homes	98,332.59	Older Adults Nursing Homes
Nursing Homes (Ext Contractors) (THPP)		
BUPA Care Homes	6,226.31	Older Adults Residential
Resid Homes (Ext Contractors) (THPP)		
BUPA Care Homes	7,069.60	AWLD Nursing Homes Placement
Nursing Homes (Ext Contractors) (THPP)		
BUPA Care Homes	2,130.72	AWLD Nursing Homes Placement
Supported Living (Adult Social Care) (THPP)		
BUPA Care Homes	5,479.56	MH Team Nursing Homes
Nursing Homes (Ext Contractors) (THPP)		
BUPA Care Homes	9,974.92	Mental Health Over 65 Nursing
Nursing Homes (Ext Contractors) (THPP)		
Baaf Registered Charity	366	Adoption Support Services
Consultancy Fees Basic (SUPL)		
Baaf Registered Charity	2,779.00	Looked After Children
Other Third Parties (THPP)		

Lewisham Council expenditure over £500 December 2010

7

Supplier	£ Spend (excluding VAT)	Service	Description
Baily & Garner	4,860.00	Primary Capital Programme-Brockley	Fees External:Project Management
Ballet Theatre UK	1,753.67	LT: Main Theatre Programme	Other Fees (SUPL)
Bam Agency Ltd	1,211.10	NDC Marketing	Printing External Costs (SUPL)
Barbarellas Outside Catering Limited	284.95	Police Consultative Group	Catering External Costs (SUPL)
Barbarellas Outside Catering Limited	41.45	Members' Allowances	Catering External Costs (SUPL)
Barbarellas Outside Catering Limited	2,077.25	Mayoral Fund	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	14,803.27	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	76,570.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	1,702.73	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	4,945.97	Insur Provision: Current	Contributions In
Barnardo Services Ltd	5,772.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Barnardo's	30	Access to Records	Consultancy Fees Basic (SUPL)
Barnardo's	23,750.00	LAC Additional Services	Voluntary Associations (THPP)
Barry Stewart & Sons Ltd	27,816.00	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Barry Stewart & Sons Ltd	22,314.00	Lewisham Homes South R&M	Pest Control (PREM)
Basilica Computing Ltd	5,917.87	ICT Projects	Acquisition:ICT
Batchelors Solicitors	5,285.41	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Redacted t/a Gum Rap	1,130.00	Policy & Partnership	Other Ext Contractors (THPP)
Bath Arts Workshop Ltd	1,850.00	Policy & Partnership	Other Ext Contractors (THPP)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	6,489.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beaumont	8,400.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	1,600.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches HR Consultancy	1,100.00	National Minimum Standards	Staff Training (EMP)
Bell Brush	1,516.57	Street Cleansing	Equipment General (SUPL)
Bellingham Community Project Limited	7,934.22	Bellingham Community Project	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	1,195.82	Libs: Service Development	Materials (SUPL)
Beverley Martin Limited	121.31	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	14,498.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	90,673.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	183.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1,761.60	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	142.36	Attachment of Earnings Orders	Payroll Deducts (Employees)
Bexley Council	528	LAC Additional Services	General Agency Pay (EMP)
Bexley Council	12,424.73	SEN: Recoupment	Other Local Authorities (THPP)
Bexley Council	10,000.00	SISF: Standard Fund Budget	Other Fees (SUPL)
BiCEPS	10,500.00	Emergency Planning	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 December 2010

8

Supplier	£ Spend (excluding Service VAT)		Description
Bill Stone Consultancy Services Limited	8,472.29	Legal Fees	Legal Fees (SUPL)
Birch Holt Retirement Home	2,519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Brain Injury Rehabilitation Centre	6,545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bloomsbury Training & Consultancy	5,550.00	Childrens Training Programme	Staff Training (EMP)
Blue Mountain Theatre Group	10,262.35	LT: Main Theatre Programme	Other Fees (SUPL)
Boldglen Ltd	678.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Bourne Housing Society Ltd	2,707.20	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bouygues UK Ltd	179,750.00	Primary Capital Programme-Brockley	Works:Construction
Bradfield Residential Home	2,145.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brakes	2,224.43	PSSA: Abbey Manor College	Materials (SUPL)
Brakes	185.57	Community Parks & Open Spaces	Catering External Costs (SUPL)
Bretsa Limited	1,085.00	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Bretsa Limited	1,267.00	CEL: Family Learning Impact Fund	General Agency Pay (EMP)
Bretsa Limited	693	CEL: Wider Family Learning	General Agency Pay (EMP)
British Gas Business	79.21	NDC Management & Admin	Energy Gas (PREM)
British Gas Business	80.44	Single Homeless Intervention & Prevention Service (SHIP)	Energy Gas (PREM)
British Gas Business	937.65	Hostels: General	Energy Gas (PREM)
British Home & Hospital	16,158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,446.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	739	Public Serv Corporate Complaints & Quality	Other Fees (SUPL)
British Telecommunications PLC	24,075.01	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	50.5	Care Systems	Telephones Office (SUPL)
British Telecommunications PLC	144.79	EMU: School Buildings	Telephones Office (SUPL)
British Telecommunications PLC	1,771.36	Community Intermediate Care	Mobile Phones (SUPL)
British Telecommunications PLC	1,211.63	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	384.51	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	490.19	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	56.4	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	359.29	Linkline Recharges to HRA	Premises Other (PREM)
Broadfields Day Nursery	3,926.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	9,357.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	3,704.55	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	10,214.29	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

9

Supplier	£ Spend (excluding VAT)	Service	Description
Brodie Plant & Goddard	9,613.47	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Bromley Park Nursing Home	6,788.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Broomleigh Housing Association	6,099.84	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Browncross Healthcare Ltd	1,051.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Brownhill Lodge	1,919.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	21,530.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	1,979.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	46,308.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	9,943.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchan Healthcare	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Consulting Engineers	7,133.58	Transport - TfL	Works:Construction
Buchanan Consulting Engineers	4,875.00	Catford Town Centre Feasibility Studies	R&M Fees (PREM)
Bucknall Essential Skills	5,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Builders Tec Ltd	8,415.00	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	23,144.44	Pepys Environmental	Fees External:Architect
Building Design Partnership Limited	17,191.07	Parklands: Ladywell fields & Waterlink way	Fees External:Architect
Built Offsite Limited	275,595.36	PPP-Modular Building Element	Works:Construction
Built Offsite Limited	35,965.30	PPP-New Build Element	Works:Construction
Bunbury Childminders Project	5,866.44	CAEYS: Bunbury Childminders Project	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	121,008.59	CC P3-Torridon Library	Works:Construction
By Education (Lewisham) Ltd	1,211,504.32	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	6,902.44	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	27,276.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	3,870.57	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	1,000.06	Lewisham Homes Non SLA	Computer Supplies (SUPL)
CBG Consultants Ltd	1,463.76	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Bldg Surveyor
CBG Consultants Ltd	663	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
CIS Security Limited	648.19	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	26	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Limited	26	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	26	Hughesfield Day Centre	R&M Security (PREM)
CIS Security Limited	48.92	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Limited	746.03	Libs: Manor House Library	R&M Security (PREM)

Lewisham Council expenditure over £500 December 2010

10

Supplier	£ Spend (excluding VAT)	Service	Description
CIS Security Limited	26	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	52	Northover Assessment Centre	R&M Security (PREM)
CIS Security Limited	26	Corporate Offices	R&M Maintenance Contract (PREM)
CIS Security Limited	440.28	Corporate Offices	R&M Security (PREM)
CIS Security Limited	74.92	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	51,103.78	Security	R&M Security (PREM)
CIS Security Limited	117.86	Forest Hill Pools (Revenue Expenditure)	R&M Security (PREM)
CIS Security Limited	4,680.27	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,391.16	Registrars	R&M Security (PREM)
CJ Wellings Limited	2,300.00	DAAT-Drug Intervention Programme-Home Office	Advertising & Publicity (SUPL)
CMB2 Group Ltd	2,592.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	16,007.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	911.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	179.36	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	815.74	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,049.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CPEA Ltd	1,390.00	HR Development Strategy	Staff Training (EMP)
Cabrini Children's Ssociety	100	Looked After Children	Other Third Parties (THPP)
Cabrini Children's Ssociety	40,075.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calco Services Limited	813.75	Building Control	General Agency Pay (EMP)
Calfordseaden	10,120.76	Arts Services	Works:Retention
Calfordseaden	1,374.60	Grafton House Lift Replacement	Works:Retention
Calfordseaden	4,444.62	Lift Contract A:Hammond Hse & Palmer Hse	Works:Retention
Cambridge Motor Repairs	2,379.27	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Candy Box	545.25	Communications & Marketing	Other Fees (SUPL)
Cannons Motor Spares & Access	1,435.78	Fleet Stock	Purchases
Cannons Motor Spares & Access	76.04	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Recourcing Ltd	6,255.00	Support for Schools' Capital Projects	Other Fees (SUPL)
Capital Cars	8,453.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	3,225.24	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	6,691.66	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	40,094.78	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	300	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	57,132.69	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Monitoring 2000 Ltd	1,936.20	Home Care Services	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 December 2010

11

Supplier	£ Spend (excluding VAT)	Service	Description
Care Outlook Ltd	382.46	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	10,714.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	32,036.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	625.72	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	16,281.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	8,224.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	994	AWLD Adult Placement Scheme	Other Fees (SUPL)
Care UK Children's Services	110,000.00	Fostering Placements	Other Third Parties (THPP)
Care UK Children's Services	9,055.20	Looked After Children	Fostering (Other Third Parties) (THPP)
Care UK Children's Services	466.8	Looked After Children	Other Third Parties (THPP)
Care UK Homecare Ltd	3,985.67	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care for Community Living (C.C.L) Ltd	24,854.56	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Carepoint Services Limited	1,669.53	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	77,292.19	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	536.36	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	10,698.75	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	68,733.85	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	20,209.20	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6,150.00	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	210	Libs: Externally Funded Projects	Grants to External Orgs (SUPL)
Carers Lewisham	4,442.44	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Caretech Community Services Limited	60,357.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	6,276.94	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	193.3	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	25,511.29	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	629.79	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Carr-Gomm Society	8,166.48	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Carr-Gomm Society	49,138.84	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	847	Inprint - External Jobs	Printing External Costs (SUPL)
Carrera Litho Ltd	566	Practical Learning	Other Fees (SUPL)
Cartel Security PLC	760.34	Hostels (North & South) R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 December 2010

12

Supplier	£ Spend (excluding VAT)	Service	Description
Cartel Security PLC	520.15	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	1,280.78	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	31.77	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	169.16	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	58.58	Chrysalis PFI 4 R&M	R&M Security (PREM)
Cartel Security PLC	193.31	Transfer PFI4 Properties R&M	R&M Security (PREM)
Cartel Security PLC	1,923.21	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	7,958.66	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	63.54	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	3,006.81	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	23,630.44	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	2,947.35	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	47,148.52	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	30,136.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	26,607.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	2,428.00	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Limited#01	12,285.00	Adult Services Care Modernisation	Other Third Parties (THPP)
Catch 22 Charity Ltd	1,089.00	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Catford Couriers	16.55	Marketing & Publications	Printing External Costs (SUPL)
Catford Couriers	81.73	Practice Support Office	Legal Fees (SUPL)
Catford Couriers	29.75	Aiming High for Disabled Children(Short Breaks)	Fees Internal:Legal
Catford Couriers	18.85	Employment Tribunal	Legal Fees (SUPL)
Catford Couriers	3,271.65	Legal Fees	Legal Fees (SUPL)
Catford Couriers	30.23	Children's Services Management	Staff Other Exps (EMP)
Catford Couriers	13.75	Arts: Arts Development	Other Fees (SUPL)
Catford Couriers	61.6	Planning DC - North Lewisham Masterplan	Couriers & Carriage (SUPL)
Catford Couriers	8.65	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Advertising & Publicity (SUPL)
Catford Couriers	71.26	Housing Options G Fund	Vehicle Contract External Hire (TRAN)
Catford Couriers	44.75	Customer Services	Couriers & Carriage (SUPL)
Centre Academy	11,900.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Centrepont Soho Limited	470	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Centrepont Soho Limited	142,249.88	Supp People: Young People at Risk	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 December 2010

13

Supplier	£ Spend (excluding Service VAT)	Description
Centrepont Soho Limited	16,251.68	Teenage Parents
Ceredigion County Council	877.68	Outreach Service
Changing Tales	924	Looked After Children
Charing Healthcare	4,614.66	Older Adults Residential
Charles Hunter Associates Limited	5,153.75	Disabled Children's Service Team 2
Charles Hunter Associates Limited	298.45	Disabled Children's Service Team 2
Chase Moulande Payroll Recruitment Services	1,096.13	Payroll Human Resources Information Systems
Cherryli Nursery	1,863.75	EYSOth: External Grant for 3 Year Olds
Chilax Accounting Limited	4,380.00	B.Rates Admin
Children First Fostering Agency Ltd	7,041.34	LAC Fostering
Children Of All Nations	18,540.17	LAC Fostering
Chimera Properties Limited	1,907.38	Opening Doors
Chimera Properties Limited	14,500.00	Opening Doors
Chislehurst Care Ltd	5,224.60	Older Adults Residential
Christ The King College	16,545.52	Practical Learning
Christies Care Ltd	3,045.40	YA Home Care
Redacted	500	Training Support Prog Grant
Chubb Electronic Security Ltd	907.48	Community Centres
Chubb Fire Limited	523.2	New Cross NDC Wardens Scheme
Chubb Fire Limited	195.5	Hostels (North & South) R&M
Chubb Fire Limited	718.82	Lewisham Homes South R&M
Chubb Fire Limited	42	Lewisham Homes South R&M
City & Guilds Of London Institute	255.2	PSSA: Abbey Manor College
City & Guilds Of London Institute	2,337.10	CEL: Management Information Systems
City Estates Limited	12,223.80	Youth Clubs
City Estates Limited	19,072.34	Corporate Offices
City Of Westminster	503.28	SEN: Recoup: Hospital
City Suburban Tree Surgeons	170	Community Parks & Open Spaces
City Suburban Tree Surgeons	1,366.00	Nature Conservation
Civica Services Ltd	8,540.00	CYP Central Budget
Civica UK Limited	1,135.23	Practice Support Office
Redacted	2,512.50	SEN: Independent School Placements
Claremont Care Home	3,945.86	Older Adults Residential
Clearwater Technology Ltd	1,100.00	Pupil Referral Units
Clifford Devlin Limited	170,413.48	Kender Estate Site Assembly (Phase 4)
Clockhouse Radio Cars	4,863.60	SEN: Transport for Pupils

Lewisham Council expenditure over £500 December 2010

14

Supplier	£ Spend (excluding VAT)	Service	Description
Clockhouse Radio Cars	468	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Cobalt Telephone Technologies Ltd	793.4	Parking Management	Legal Fees (SUPL)
Cognitive Media Ltd	2,000.00	CS Transformation Programme - Revenue Costs	Consultancy Fees Basic (SUPL)
Colin Limited	4,465.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	17,429.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	7,163.38	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	5,759.91	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	23,470.18	Supp People: Young People at Risk	Voluntary Associations (THPP)
Community Housing Group	7,483.38	Teenage Parents	Voluntary Associations (THPP)
Complete Ecology Ltd	3,042.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Concateno Cardiff Ltd	550	Looked After Children	Other Third Parties (THPP)
Concept Care(Lewisham) Ltd	19,756.63	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Connaught Compliance Services Ltd	21,920.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Connect	750	Adult Services Care Modernisation	Staff Training (EMP)
Conquest Hygiene Supplies	2,887.69	Home Care Services	Clothing & Laundry (SUPL)
Consensa Care Ltd	2,435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5,314.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Contact A Family	11,825.34	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	17,243.81	Arts: Events	Other Contract Payments (SUPL)
Cool Milk At School Ltd#01	4,260.95	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	23,604.36	SAPS: Milk Subsidy	Other Fees (SUPL)
Coopers Lettings Property Management Ltd	1,680.00	Leaving Care Asylum Seekers	Rents (PREM)
Cornerstone Day Nursery	9,589.51	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	121.15	Area 3 Children Centre (Downham)	Energy Gas (PREM)
Corona Energy	8,642.73	Corporate Offices	Energy Gas (PREM)
Count On Us	520	Transport - TfL	Works:Construction
Country Home Care t/a Redacted	4,762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cox Braithwaite & Partners	3,452.46	Insurance	R&M Gas Contract (PREM)
Craegmoor Healthcare	7,279.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	19,465.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	8,151.24	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cramer Music	1,811.68	Libs: Service Development	Materials (SUPL)
Crane Recruitment Limited	963.08	AWLD Specialist SW Team	Consultancy Fees Basic (SUPL)
Cranstoun Drug Services	6,216.17	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2,694.12	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

15

Supplier	£ Spend (excluding Service VAT)	Description
Creative Lewisham Agency	37,984.30	Future Jobs Fund
Creative Lewisham Agency	7,371.87	Development Projects
Creative Lewisham Agency	192	Arts: Management
Creekside Education Trust	4,173.17	Nature Conservation
Creekside Education Trust	1,700.00	Nature Conservation
Criminal Records Bureau	9,972.00	CRB Checks - Non Schools
Criminal Records Bureau	1,764.00	Adoption Support Services
Redacted	843.37	YS: North (Area 1)
Critical Project Resourcing	4,415.40	Transp Policy and Programming
Croham Services for Children Ltd	2,898.84	LAC Fostering
Croham Services for Children Ltd	195	Looked After Children
Crosby Lodge	2,080.00	Mental Health Over 65 Residential
Crossroads Greenwich & Lewisham Ltd	11,560.00	Disabilities CIN Care in Home
Crossroads Greenwich & Lewisham Ltd	3,129.55	Disabilities CIN Care in Home
Crossroads Greenwich & Lewisham Ltd	720	YA Home Care
Crossroads Greenwich & Lewisham Ltd	28,012.67	Crossroads Main Carers Grant
Crossroads Greenwich & Lewisham Ltd	2,896.80	AWLD Home Care
Crossroads Greenwich & Lewisham Ltd	1,101.78	Crossroads
Culverley Residential Home	7,180.80	Older Adults Residential
Cummin Up Caribbean Takeaway	1,100.00	Black Staff Forum
Cyntra Ltd	6,939.16	Lewisham Homes North R&M
Cyntra Ltd	6,939.17	Lewisham Homes South R&M
DFE UK Ltd	270	PSSA: Abbey Manor College
DFE UK Ltd	594	PSSA: Abbey Manor College
DSM Building & Decorating	1,254.88	Caretakers Welfare Facilities
DT Plumbing Limited	1,559.82	HSG HIP PSG Gen
DTZ Debenham Tie Leung	3,500.00	Planning Development Control
DX Network Services Ltd	3,916.66	Practice Support Office
DX Network Services Ltd	334.8	Libs: Service Development
Daisy Communications Limited	2,789.80	Corporate Feeder Control
Daisy Communications Limited	158.74	SchEff: Lew City Learning Centre
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary

Lewisham Council expenditure over £500 December 2010

16

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	225	Leaving Care Over 18's	Rents (PREM)
Redacted	850	Legal Fees	Legal Fees (SUPL)
Davies Group Limited	1,500.00	Insur Provision: Current	Contributions In
Davies Group Limited	350	Hsg Reserves: Leasehold Properties Insurance	Transfers Out
Dawson Rentals Sweepers	2,486.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Defensive Driver Training Ltd	843.75	Door 2 Door	Staff Training (EMP)
Delos Community Limited	762.76	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	6,167.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Delos Community Limited	2,834.02	AWLD Residential	Residential Homes (nil VAT) (FEES)
Deneland Boarding Kennels & Cattery	567.45	Funerals and Protection of Property	Other Fees (SUPL)
Redacted	1,750.00	Training Support Prog Grant	Staff Training (EMP)
Department for Work & Pensions	4.95	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	2,804.85	Insur Provision: Current	Contributions In
Deptford Action Group for the Elderly	6,766.66	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Action Group for the Elderly	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Deptford Albany	1,950.00	Future Jobs Fund	Grant Allocated
Deptford Albany	34,944.22	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	1,207.34	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	5,097.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	Childrens Training Programme	Staff Training (EMP)
Dickinson Dees	5,671.00	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Dickinson Dees	2,930.00	Planning DC - North Lewisham Masterplan	Legal Fees (SUPL)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dinardo Ltd	49,388.90	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	4,440.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	4,440.00	MH Team Other Care	No Recourse to Public Funds (TFR)
Dinardo Ltd	2,209.80	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Ltd	287.21	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Disabilities Trust	3,124.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	552.38	Legal Fees	Legal Fees (SUPL)
Dolphin Lifts	10,414.00	HSG HIP DFG Gen	Grants
Dovecote View	2,026.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Downham Community Centre	1,133.00	Lifestyles Wesley Halls	Rents (PREM)

Lewisham Council expenditure over £500 December 2010

17

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	1,440.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Redacted	3,740.00	Legal Fees	Legal Fees (SUPL)
Redacted	240	EYSDC: Ladywell	Catering External Costs (SUPL)
Redacted	300	Customer Serv Call Point	Staff Other Exps (EMP)
Redacted	1,000.00	Legal Fees	Legal Fees (SUPL)
Dry Planet Limited	151	Marketing & Publications	Advertising & Publicity (SUPL)
Dry Planet Limited	751	Policy & Partnership	Materials (SUPL)
Redacted	2,430.00	Arts: Arts Development	Other Fees (SUPL)
Durkan Limited	27,655.23	Hughsfild Estate - Security & Communal Areas Improvement Works	Works:Construction
Dynamic Initiatives Ltd	8,000.00	TFL Driver Road Safety ETP	Materials (SUPL)
Redacted	6,150.00	HSG HIP DFG Gen	Grants
EDF Energy Customers Plc	698.86	Area 3 Children Centre (Downham)	Energy Electricity (PREM)
EDF Energy Customers Plc	18.04	YA Other Care	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	74.3	Very Sheltered Hsg Proj Kenton Court	Energy Electricity (PREM)
EDF Energy Customers Plc	552.25	Wardens Management and General	Premises Other (PREM)
EDF Energy Customers Plc	471.61	NDC Management & Admin	Energy Electricity (PREM)
EDF Energy Customers Plc	73.56	Community Parks & Open Spaces	Energy Electricity (PREM)
EDF Energy Customers Plc	157.46	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	177.08	Communal Heating	Energy Gas (PREM)
EDF Energy Customers Plc	66.43	Hostels: General	Energy Electricity (PREM)
EG Associates	897.25	Transport Projects	Works:Construction
EPS Group Limited	1,863.44	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	2,142.38	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	392.92	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	203.88	Chrysalis PFI 4 R&M	R&M Boilers (PREM)
EPS Group Limited	413.05	Chrysalis PFI 4 R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	350.78	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	4,652.79	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	224.26	Brockley PFI R&M	R&M Boilers (PREM)
EPS Group Limited	1,739.51	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	6,482.27	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eaga Plc	1,781.60	HSG HIP PSG Gen	Grants

Lewisham Council expenditure over £500 December 2010

18

Supplier	£ Spend (excluding VAT)	Service	Description
Eagle House School	5,955.55	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Early Excellence Ltd	4,535.20	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%)	Acquisit:Plant,Machinery&Equip
East National Hotel	5,234.08	School Improvement Team	Other Fees (SUPL)
Eastleigh Residential & Nursing Home	1,636.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Eaton Green Estate Agents	4,645.47	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	6,013.65	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Chariots	2,940.00	NLL - Douglas Way	Works:Fit Out
Economic Skips Ltd	936	Special Duty Team	Other Third Parties (THPP)
Eden Springs UK Limited	25.13	Policy & Partnership	Stationery External Costs (SUPL)
Eden Springs UK Limited	15.43	HR Corporate Services	Subsistence (SUPL)
Eden Springs UK Limited	63.5	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Eden Springs UK Limited	47.37	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	66.28	SchEff: Prof Developpt Centre	Subsistence (SUPL)
Eden Springs UK Limited	150.46	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	53.85	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	73.25	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	26.95	CEL: Kirkdale Centre	Subsistence (SUPL)
Eden Springs UK Limited	27.65	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	8.25	JOINT COMMISIONING	Catering External Costs (SUPL)
Eden Springs UK Limited	39.49	Door 2 Door	Subsistence (SUPL)
Edendale Residential Care Home	1,792.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(UK Group) Ltd	847.5	FMD Payroll	Stationery External Costs (SUPL)
Edexcel Ltd	4,390.00	PSSA: Abbey Manor College	Other Fees (SUPL)
Edge Hill University	297.88	SISF: Standard Fund Budget	Conference Fees (SUPL)
Edge Hill University	4,000.00	SISF: Standard Fund Budget	Subscriptions to Orgs (SUPL)
Redacted	1,480.00	Rent in Advance: SHIP	Expenditure
Educare Adolescent Services Ltd	8,635.54	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Educare Adolescent Services Ltd	33,056.54	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Educare Adolescent Services Ltd	35,864.96	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	3,240.00	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	473	Lewisham Bridge Relocation to Elmira Street	Works:Fit Out
Edwards Electrical Contracts Ltd	646	Street Cleansing	Other Ext Contractors (THPP)
Edwards Electrical Contracts Ltd	196	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Egbert H Taylor & Company Ltd	2,998.63	Recycling	Equipment General (SUPL)
Eileen Say Catering Equipment	4,215.00	EMU: Catering	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 December 2010

19

Supplier	£ Spend (excluding VAT)	Service	Description
Ekaya Housing Association	32,259.48	Teenage Parents	Voluntary Associations (THPP)
Elephant Graphics Ltd	179.12	Inprint	Printing External Costs (SUPL)
Elephant Graphics Ltd	386.93	Marketing & Publications	Printing External Costs (SUPL)
Elephant Graphics Ltd	348	Inprint - External Jobs	Printing External Costs (SUPL)
Elevating Success	4,115.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2,705.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	10,873.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,500.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Elizabeth Peters Care Homes Ltd	1,026.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,036.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	14,777.33	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	15,147.96	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elveden Farms	2,896.00	Town Centre Management	Other Fees (SUPL)
Redacted	550	Legal Fees	Legal Fees (SUPL)
Enara Community Care	12,470.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	28,090.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	2,153.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	75.84	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	1,980.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	17,746.16	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Entech Ltd	3,600.00	Grafton House Lift Replacement	Works:Construction
Entech Ltd	7,525.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	6,585.12	CAL: Entelechy	Grants to External Orgs (SUPL)
Enterprise Managed Services Ltd	5,733.98	Corporate Admin Buildings	Works:Construction
Environment Agency	43,512.00	Flood Defence Levy	Levies (Other LAs) (THPP)
Equinox	86,300.52	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	1,295.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	2,870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Eurofins Laboratories Ltd	1,510.00	EH: Food Safety	Other Fees (SUPL)
Eva Court	3,944.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	8,560.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	44,201.78	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Redacted	1,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure

Lewisham Council expenditure over £500 December 2010

20

Supplier	£ Spend (excluding Service VAT)	Description
Redacted	231	Leaving Care Over 18's Rents (PREM)
Evesham Motors Ltd	362.4	Members' Allowances Taxis Staff (TRAN)
Evesham Motors Ltd	174.8	Contracts & Education Public Transpt Staff (TRAN)
Evesham Motors Ltd	23	Practice Support Office Public Transpt Staff (TRAN)
Evesham Motors Ltd	111.8	Legal Fees Legal Fees (SUPL)
Evesham Motors Ltd	35.72	Leaving Care Over 18's Public Transpt Clients (TRAN)
Evesham Motors Ltd	964.95	SEN: Transport for Pupils Taxis Clients (TRAN)
Evesham Motors Ltd	23	Commissioners Taxis Staff (TRAN)
Evesham Motors Ltd	57.5	AWO: Attendance & Welfare Officers Taxis Staff (TRAN)
Evesham Motors Ltd	56	Younger Adults Team Taxis Clients (TRAN)
Evesham Motors Ltd	756.05	AWLD Day Care Transport Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	97.74	CCtres: Community Centres Mgt Taxis Staff (TRAN)
Evesham Motors Ltd	17.26	CSM: Consulting Vol Sector Taxis Staff (TRAN)
Evesham Motors Ltd	53.66	Trading Standards Legal Fees (SUPL)
Evesham Motors Ltd	16.1	EH: Licensing Licensing (nil VAT) (FEES)
Evesham Motors Ltd	30.66	Public Health & Nuisance Court Costs (nil VAT) (FEES)
Evesham Motors Ltd	46	Street Markets Management & Admin. Legal Fees (SUPL)
Evesham Motors Ltd	47.13	Hsg Benefit Overpayment and Visiting Legal Fees (SUPL)
Evesham Motors Ltd	18.4	Emergency Planning Couriers & Carriage (SUPL)
Evesham Motors Ltd	213.5	C.Tax Admin Other Fees (SUPL)
Evesham Motors Ltd	11.5	Customer Services Taxis Staff (TRAN)
Evesleigh (Kent) Limited	11,891.52	YA Residential Resid Homes (Ext Contractors) (THPP)
Evesleigh (Kent) Limited	13,171.10	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	2,015.00	Replacement Domestic Boilers Works:Construction
Excel Cars	1,068.80	Looked After Children Public Transpt Clients (TRAN)
Excel Cars	1,090.00	Looked After Children Taxis Clients (TRAN)
Excel Passenger Services Ltd	13,508.90	SEN: Transport for Pupils Taxis Clients (TRAN)
Excel Passenger Services Ltd	55	Younger Adults Team Taxis Clients (TRAN)
Excel Passenger Services Ltd	57.9	Older Adults Other Care Taxis Clients (TRAN)
Excel Passenger Services Ltd	3,033.60	AWLD Day Care Transport Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	124	Trading Standards Taxis Staff (TRAN)
Excelcare Homecare Division	26,942.59	Disabilities CIN Care in Home Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	304.8	Disabilities LAC Other Care Other Third Parties (THPP)
Excelcare Homecare Division	3,730.65	FSI - Kingfisher Team (Area 2) - Section 17 Cash & Kind Children S17 (TFR)
Excelcare Homecare Division	1,289.08	AWLD Home Care Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Nursing Homes Domicil Care (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing Other Fees (SUPL)
Experian Ltd	16.26	Head of Asset Strategy and Development Other Fees (SUPL)

Lewisham Council expenditure over £500 December 2010

21

Supplier	£ Spend (excluding Service VAT)	Description
Experian Ltd	347.25	Housing Options G Fund
Experian Ltd	713	Public Serv IT Contract
FC Meats	1,600.00	PSSA: Abbey Manor College
FM Conway Limited	172.45	Elections
FM Conway Limited	54,056.13	Transport - TfL
FM Conway Limited	97.66	Struc Maint (Princip):Carriage Patching
FM Conway Limited	1,210.42	Struc Maint (Princip):Footway Works
FM Conway Limited	794.34	Struc Maint (Princip):Fencing etc.
FM Conway Limited	19,386.00	Struc Maint (Other Rds):Carriage Patch
FM Conway Limited	25,405.05	Struc Maint (Other Rds):Footway Works
FM Conway Limited	227.66	Struc Maint (Other Rds):Fencing etc.
FM Conway Limited	3,456.78	Struc Maint (Other Rds):Drainage
FM Conway Limited	1,322.42	Struc Maint (Other Rds):Road Markings
FM Conway Limited	812.5	Safety Maint (Princip):Rd Mkgs (Maint)
FM Conway Limited	1,804.65	Safety Maint (Other Rds):Rd Mkgs (Maint)
FM Conway Limited	60.9	Routine Reps (Princ):Ad Hoc Carriageway
FM Conway Limited	532.72	Routine Reps (Princ):Ad Hoc Footways
FM Conway Limited	675.59	Routine Reps (Princ):Street Furn
FM Conway Limited	5,883.98	Routine Reps (Oth Rds):Ad Hoc Carriageway
FM Conway Limited	5,796.84	Routine Reps (Oth Rds):Ad Hoc Footways
FM Conway Limited	13,399.74	Routine Reps (Oth Rds):Gully Cleaning
FM Conway Limited	1,017.70	Routine Reps (Oth Rds):Street Furn
FM Conway Limited	6,588.10	Rechargeable Works: Transport
FM Conway Limited	142.79	Disabled Parking Bays
FMG Consulting Ltd	2,423.47	LS: Leisure Review 2012
Fairhurst Ward Abbotts Limited	160,467.00	Decent Homes-External Works North
Fairhurst Ward Abbotts Limited	325,524.72	Lewisham Homes North R&M
Fairlie House	8,124.52	YA Nursing Homes
Faith Montessori Nursery Ltd	498	Family Support & Intervention South 1 Team - Section 17
Faith Montessori Nursery Ltd	5,044.55	EYSOth: External Grant for 3 Year Olds
Families for Children	3,661.53	FS&I Fostering
Family Action	35,680.48	Supp People: People with Mental Health Problems
Family Centre Ltd	6,889.00	Fostering Placements
Family Centre Ltd	707.5	LAC Fostering
Family Centre Ltd	17,300.00	Looked After Children
Family Centre Ltd	3,022.00	FS&I Fostering

Lewisham Council expenditure over £500 December 2010

22

Supplier	£ Spend (excluding VAT)	Service	Description
Family Centre Ltd	1,335.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Family Mosaic Housing	5,333.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Farleigh College	35,570.51	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Farrow House	4,871.42	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Farrow House	26,593.58	Leaving Care LAC Children's Homes	Other Third Parties (THPP)
Farrow House	5,142.90	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Farrow House	122,442.56	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fierce Neutral Limited	750	Bed & Breakfast	Rents (PREM)
Fireangel Ltd	4,985.00	Lewisham Homes North R&M	R&M Voids (PREM)
Fireangel Ltd	4,985.00	Lewisham Homes South R&M	R&M Voids (PREM)
First Fostering Ltd	3,540.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Shurgard UK Ltd	875.36	Leaving Care Support Services	Other Third Parties (THPP)
First Shurgard UK Ltd	184	MH Team Other Care	Other Clients (TFR)
Five Rivers Child Care Limited	10,746.46	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	22,475.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Tenant Management Company Ltd	57,011.40	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2,827.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Folkestone Nursing Home Ltd#01	4,348.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Food Unlimited	766	FMD Pensions	Translation Fees (SUPL)
Foreshaw Building Services Ltd	326.09	Leaving Care Over 18's	Other Third Parties (THPP)
Foreshaw Building Services Ltd	2,180.00	Children's Social Services: Various	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	764.23	Cemeteries	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	16,966.66	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Foster Care Associates Limited	8,358.22	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	4,262.81	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6,406.28	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3,472.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	18,605.58	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,621.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foundations Assessments Consultancy Training Services LLP (FACTS)	1,000.00	Fostering Placements	Other Third Parties (THPP)
Four Seasons Healthcare Ltd	10,847.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

23

Supplier	£ Spend (excluding Service VAT)	Description
Four Seasons Healthcare Ltd	1,611.96	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
Frank Eagles Consultancy	3,000.00	School Improvement Partners Other Fees (SUPL)
Frankham Consultancy Group Limited	2,609.09	Primary Place Expansion Fees External:Architect
Frankham Consultancy Group Limited	5,177.00	PPP-Modular Building Element Fees External:Quantity Surveyor
Frankham Consultancy Group Limited	33,284.37	PPP-New Build Element Fees External:Architect
Frankham Consultancy Group Limited	24,673.19	PPP-New Build Element Fees External:Bldg Surveyor
Freedom Recovery Centre	2,226.60	DAAT-Adult Placements Resid Homes (Ext Contractors) (THPP)
Freeway Lift Services Limited	2,621.00	HSG HIP DFG Gen Grants
Freewood Ltd	10,718.74	Choices Independent Living Grants to External Orgs (SUPL)
Freewood Ltd	10,683.75	Adult Services Care Modernisation Other Contract Payments (SUPL)
Freight Transport Association	544.88	Door 2 Door Equipment General (SUPL)
Fresh & Fruity	444.32	EYSDC: Amersham Road Catering External Costs (SUPL)
Fresh & Fruity	149.36	EYSDC: Honor Oak Catering External Costs (SUPL)
Redacted T/a Longboard Consulting	4,052.66	Planning DC Convoys Wharf Development Consultancy Fees Basic (SUPL)
Redacted T/a Longboard Consulting	18,359.51	Planning DC - North Lewisham Masterplan Consultancy Fees Basic (SUPL)
GLS Educational Supplies Ltd	109.63	Care Services Family Centre (Meliot Road) Equipment General (SUPL)
GLS Educational Supplies Ltd	126.47	Area 2 Children Centre (Ladywell) Equipment General (SUPL)
GLS Educational Supplies Ltd	204.28	PSSA: Abbey Manor College Equipment General (SUPL)
GLS Educational Supplies Ltd	51.85	PSSA: Abbey Manor College Furniture (SUPL)
GLS Educational Supplies Ltd	129.69	PSSA: Abbey Manor College Materials (SUPL)
GLS Educational Supplies Ltd	9.9	PSSA: Abbey Manor College Other Fees (SUPL)
GMG Asset Management UK Ltd	1,885.00	Fleet & Vehicle Maint:Fleet Vehicle Contract External Hire (TRAN)
GPL Hire	2,276.00	Fleet & Vehicle Maint:Fleet Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	1,757.52	CIS Withheld Tax (from April 2007) Income Tax Deductions
GPS Projects Ltd	1,331.21	Brockley Cemetary - Wall rebuild Works:Retention
GS Laundries	2,269.12	YA Home Care Clothing & Laundry (SUPL)
GS Laundries	5,834.87	Older Adults Other Care Clothing & Laundry (SUPL)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	313,426.96	Block R Works:Construction
GallifordTry Partnerships Ltd	360,386.40	Libraries Service Works:Construction
GallifordTry Partnerships Ltd	418,266.64	Schools General Projects Works:Construction
Galton Associates	1,150.00	Quality Assurance Other Third Parties (THPP)
Gandlake Technology Limited	3,716.49	Software Licences Computer Licences (SUPL)
Gandlake Technology Limited	15,000.00	Public Serv IT Contract Computer Software (SUPL)
Gandlake Technology Limited	8,500.00	C.Tax Admin Computer Software (SUPL)
Redacted	1,620.00	Private Sector Leasing Rents (PREM)
Redacted	5,500.00	School Improvement Team Other Fees (SUPL)
Redacted	3,250.00	General Sure Start Grant Staff Training (EMP)

Lewisham Council expenditure over £500 December 2010

24

Supplier	£ Spend (excluding Service VAT)		Description
Gas Advisory Services Ltd	3,646.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	4,481.40	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	10,400.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	1,385.07	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	525	Linkline Recharges to HRA	Premises Other (PREM)
Gen-Vent (MetalWorkers) Ltd	2,210.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	950	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genie Care Ltd	850	Disabilities Team - Equipment & Adaptation	Aids & Adapt for Clients (SUPL)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	9,860.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	28,200.00	Future Jobs Fund	Grant Allocated
Glendale Grounds Management	236.45	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	247,807.46	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	56,554.62	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	41,447.88	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Maintenance Contract (PREM)
Goldsmiths Community Assoc	3,189.78	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grass Roots Trading Company Ltd	968.4	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Great Batch Ltd T/a Letterbox Distribution	1,479.34	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	350	Planning Conservation	Couriers & Carriage (SUPL)
Greater London Authority	2,712,439.02	GLA Precept A/c	Net Precept Payment
Greater London Authority	97,750.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3,121.20	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	15,361.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,121.20	Looked After Children	Fostering (Other Third Parties) (THPP)
Greater London Fostering	21,542.40	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Park	3,625.00	HR Corporate Personnel	Consultancy Fees Basic (SUPL)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7,150.22	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	5,340.00	HSG HIP DFG Gen	Grants
Greenwich Construction	9,074.52	HSG HIP PSG Gen	Grants
Greenwich Leisure Ltd	862.98	PSSA: Abbey Manor College	Students Other (TFR)

Lewisham Council expenditure over £500 December 2010

25

Supplier	£ Spend (excluding Service VAT)	Description
Greenwich Nurse & Medical Staff Agency	1,254.94	AWLD Home Care Domicil Care (Ext Contractors) (THPP)
Greenwich Nurse & Medical Staff Agency	384.7	AWLD Home Care Nursing Homes (Ext Contractors) (THPP)
Groundwork London	2,740.53	Play Builder Programme 2010-11-Chinbrook Meadows Fees External:Project Management
Groundwork London	3,843.86	Play Builder Programme 2010-11-mayow Park Fees External:Project Management
Groundwork London	5,691.85	Play Builder Programme 2010-11-Deptford Park Fees External:Architect
Groundwork London	2,550.00	CSU: Groundwork London South East Grants to External Orgs (SUPL)
Grove Centre	4,199.12	CAL: Grove Centre Church Grants to External Orgs (SUPL)
Grove Park Community Group	5,820.44	CAL: Grove Park Centre Grants to External Orgs (SUPL)
Grove Park Pre School	1,665.00	EYSFSP: Payments to Voluntary Orgs. Voluntary Associations (THPP)
Grove Park Pre School	6,729.80	EYSOth: External Grant for 3 Year Olds Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	2,279.13	AWLD Home Care Domicil Care (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	945	Fleet & Vehicle Maint:Fleet Vehicle Contract External Hire (TRAN)
Gurney & White Ltd	18,209.81	Highways Lighting Store Purchases
Redacted	1,995.00	Preventing Violent Extremism Other Fees (SUPL)
H2O Building Services	2,212.95	Professional Development Centre Water Chgs Metered (PREM)
HKR Architects	4,187.33	BSF-Addey and Stanhope Fees External:Architect
HKR Architects	4,187.34	BSF-Prendergast The Vale Fees External:Architect
HKR Architects	4,187.33	BSF-Prendergast-Hilly Fields Fees External:Architect
HKR Architects	1,700.00	EMU: School Buildings Other Fees (SUPL)
HM Revenue & Customs	3,282,902.82	Inland Revenue: Income Tax Income Tax Payments Out
HM Revenue & Customs	2,678,713.94	Inland Revenue: National Insurance NI Payments Out
HM Revenue & Customs	81	Pension Refunds: Income Tax element Payments Made
HQN Ltd	1,068.50	Housing Strategy Subscriptions to Orgs (SUPL)
HQN Ltd	232	CS Transformation Programme - Revenue Costs Conference Fees (SUPL)
HSAG Design Ltd	1,672.00	Transport Projects Works:Construction
HSAG Design Ltd	1,120.00	Transport - TfL Works:Construction
HU Investments Ltd	4,400.00	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	14,598.99	Practical Learning Other Fees (SUPL)
Habinteg Housing Association Ltd	790.9	Supp People: People with Physical/Sensory Disabilities Voluntary Associations (THPP)
Hambrook Carpenters & Builders	4,670.00	HSG HIP DFG Gen Grants

Lewisham Council expenditure over £500 December 2010

26

Supplier	£ Spend (excluding VAT)	Service	Description
Harefield Holiday Apartments	614	Looked After Children	Other Third Parties (THPP)
Harefield House	10,461.46	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2,480.38	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkins and Associates Limited	1,894.30	Head of Property Services	Consultancy Fees Basic (SUPL)
Hay Group Management Limited	1,100.00	HR Single Status Project	Consultancy Fees Basic (SUPL)
Hays Social Care	8,000.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Head Start Day Nursery	9,766.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	2,444.80	YA Home Care	Day Care (Ext Contractors) (THPP)
Heales Medical Limited	1,144.50	HR Corporate Services	Other Fees (SUPL)
Heart 'N Soul	5,100.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heather Dale (Healthcare) Limited	4,007.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Helen & Douglas House	2,340.88	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Helenswood School	4,050.00	Looked After Children	Other Third Parties (THPP)
Hertel (UK) Ltd	90	Hostels (North & South) R&M	R&M General (PREM)
Hertel (UK) Ltd	223	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	325	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	33	Chrysalis PFI 4 R&M	R&M Security (PREM)
Hertel (UK) Ltd	2,501.28	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2,884.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	2,961.36	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,955.00	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	12,626.84	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hexagon Housing Association	140.13	Future Jobs Fund	Grant Allocated
Hexagon Housing Association	42,182.54	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
High Quality Lifestyles	26,583.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	10,036.87	YA Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	5,367.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	21,687.00	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	200	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Hilldales & Northview	4,053.50	YA Residential	Resid Homes (Ext Contractors) (THPP)
Hinkcroft Transport Ltd	7,666.26	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	31,801.08	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	13,007.04	Civic Amenities	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 December 2010

27

Supplier	£ Spend (excluding Service VAT)	Description
Hinkcroft Transport Ltd	4,148.56	Recycling Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	919.54	Recycling Other Local Authorities (THPP)
Hitachi Capital Commercial Vehicle Services	1,583.80	Fleet & Vehicle Maint:Fleet Vehicle Contract External Hire (TRAN)
Hollyville Consultants Limited	42,950.00	ICT Projects Acquisition:ICT
Holmdene Housing Ltd	3,760.00	Referral And Assessment Team 2 - Section 17 Cash & Kind Children S17 (TFR)
Holmdene Housing Ltd	1,880.00	Leaving Care Asylum Seekers Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	11,104.03	Leaving Care LAC Other Care Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,080.00	Leaving Care LAC Other Care Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	2,380.00	Leaving Care Over 18's Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	1,200.00	Leaving Care Over 18's Rents (PREM)
Holt Jackson Book Co Ltd	4,985.24	Libs: Service Development Books & Publications (SUPL)
Homebase Ltd	765.23	Milford Towers R&M R&M Voids (PREM)
Homebase Ltd	1,097.84	Lethbridge & Heathside R&M R&M Voids (PREM)
Homebase Ltd	817	Chrysalis PFI 4 R&M R&M Voids (PREM)
Homebase Ltd	1,585.81	Lewisham Homes North R&M R&M Voids (PREM)
Homebase Ltd	3,238.28	Lewisham Homes South R&M R&M Voids (PREM)
Homebeech Ltd	2,178.28	Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP)
Homeguard Lock Service Ltd	49	Youth Offending Service R&M Fixtures & Fittings (PREM)
Homeguard Lock Service Ltd	60	Northover Assessment Centre R&M Security (PREM)
Homeguard Lock Service Ltd	80.7	CCtres: Bellingham North R&M Security (PREM)
Homeguard Lock Service Ltd	17	CCtres: Woodpecker R&M Security (PREM)
Homeguard Lock Service Ltd	346.5	Private Sector Leasing R&M General (PREM)
Honor Oak Community Centre Association (HOCCA)	5,579.12	CCtres: Honor Oak Grants to External Orgs (SUPL)
Honour Flooring Company Limited	677	Hostels: General Furniture (SUPL)
Redacted	3,125.00	Community Education Lewisham Rents (PREM)
Redacted	277	Community Education Lewisham Service Charges (PREM)
Hope Worldwide	1,526.80	DAAT-Adult Placements Resid Homes (Ext Contractors) (THPP)
Horizon Care and Welfare Association	1,233.65	YA Home Care Domicil Care (Ext Contractors) (THPP)
Housing 21	3,212.04	Supp People: Older People Frail Elderly Voluntary Associations (THPP)
Housing 21	930.16	Cinnamon Court: Hsg 21 VSH Scheme Domicil Care (Ext Contractors) (THPP)
Housing 21	1,195.92	Cedar Court: Hsg 21 VSH Scheme Domicil Care (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Expenditure Bursary
Redacted	231	Leaving Care Over 18's Rents (PREM)
Hunter & Partners	12,825.00	Kender Estate Site Assembly (Phase 4) Works:Construction

Lewisham Council expenditure over £500 December 2010

28

Supplier	£ Spend (excluding Service VAT)	Description
Hyde Housing Association#01	15,658.46	Supp People: Older People with Support Needs
Hyde Housing Association#01	17,484.14	Supp People: People with Mental Health Problems
Hyde Housing Association#01	18,921.86	Supp People: People with Learning Disabilities
Hyde Housing Association#01	17,269.62	Supp People: Young People at Risk
Hyde Housing Association#01	297.52	Hsg Benefit & Subsidy
Hymans Robertson LLP	27,850.00	Pension Fund: Contrib. & Benefits
Hymans Robertson LLP	9,000.00	Pension Fund: Contrib. & Benefits
Redacted	1,300.00	Town Centre Management
ISS Facility Services Ltd	27.5	HR Ladywell Lodge Training Centre
ISS Facility Services Ltd	72	Practice Support Office
ISS Facility Services Ltd	97.17	Corporate Information Manager
ISS Facility Services Ltd	210	Digital Imaging
ISS Facility Services Ltd	27.5	Worksmart Programme
ISS Facility Services Ltd	14,687.11	EMU: Catering
ISS Facility Services Ltd	27.5	Leaving Care Support Services
ISS Facility Services Ltd	1,173.90	Area 2 Children Centre (Ladywell)
ISS Facility Services Ltd	285.05	EYSCM: Cost of Service Provision
ISS Facility Services Ltd	35	EYSGPC: Telegraph Hill Playclub
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)
ISS Facility Services Ltd	2,023.30	Area 4 Children Centre (Bellingham)
ISS Facility Services Ltd	5,612.82	Area 1 Children Centre (Honor Oak)
ISS Facility Services Ltd	137.5	Area 1 Children Centre (Honor Oak)
ISS Facility Services Ltd	510.6	Area 1 Children Centre (Honor Oak)
ISS Facility Services Ltd	1,525.45	Area 3 Children Centre (Downham)
ISS Facility Services Ltd	2,540.10	YS: South West (Area 4)
ISS Facility Services Ltd	690.7	YS: North (Area 1)
ISS Facility Services Ltd	744.49	SchEff: Prof Developpt Centre
ISS Facility Services Ltd	82.5	Youth Offending Team
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs
ISS Facility Services Ltd	580.2	Youth Offending Service
ISS Facility Services Ltd	271.04	Ladywell Day Centre
ISS Facility Services Ltd	27.5	Occupational Therapy Service
ISS Facility Services Ltd	284	Lewisham Linkline
ISS Facility Services Ltd	671.2	Sheltered Housing
ISS Facility Services Ltd	45	CEL: Granville Park Centre

Lewisham Council expenditure over £500 December 2010

29

Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	21	CEL: Grove Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	64	CEL: Grove Park Centre	Pest Control (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Service Development	Building Cleaning (PREM)
ISS Facility Services Ltd	1,392.98	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	271.95	Moonshot Centre	R&M General (PREM)
ISS Facility Services Ltd	787.46	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Ltd	679.35	Assessment Centres	R&M General (PREM)
ISS Facility Services Ltd	319.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	571.87	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Ltd	27.5	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	112.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	2,137.89	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Ltd	799.2	Early Years Generation Playclubs	R&M General (PREM)
ISS Facility Services Ltd	92.39	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	1,825.40	Professional Development Centre	R&M General (PREM)
ISS Facility Services Ltd	769.86	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	557.75	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	564	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	72.15	Youth Clubs	R&M General (PREM)
ISS Facility Services Ltd	450.32	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	5,176.77	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Ltd	217.56	Clinic	R&M General (PREM)
ISS Facility Services Ltd	5,650.48	Community Centres	R&M General (PREM)
ISS Facility Services Ltd	215.09	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	2,199.94	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Ltd	260.85	Community Sector Management	R&M General (PREM)
ISS Facility Services Ltd	2,425.56	Hostel	R&M General (PREM)
ISS Facility Services Ltd	1,789.52	Libraries	R&M General (PREM)
ISS Facility Services Ltd	69.57	Opening Doors	Pest Control (PREM)
ISS Facility Services Ltd	1,096.06	Theatre	R&M General (PREM)
ISS Facility Services Ltd	333	Registrars	R&M General (PREM)
ISS Facility Services Ltd	260.85	Cemeteries	R&M General (PREM)
ISS Facility Services Ltd	1,235.71	Coroner's Court & Mortuary	R&M General (PREM)
ISS Facility Services Ltd	69.57	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	24,474.78	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	135	Neighbourhood Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	1,202.00	Neighbourhood Offices	Pest Control (PREM)

Lewisham Council expenditure over £500 December 2010

30

Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	607.87	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Ltd	317.94	Depots	Pest Control (PREM)
ISS Facility Services Ltd	1,284.56	Depots	R&M General (PREM)
ISS Facility Services Ltd	64	Economic Development (P&M)	Pest Control (PREM)
ISS Facility Services Ltd	145,401.99	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	60	Crematoria Admin	Building Cleaning (PREM)
ISS Facility Services Ltd	83.66	Civic Amenities	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	82.5	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	55	Refuse: Domestic	Vehicle R&M (External) (TRAN)
ISS Facility Services Ltd	69.35	Hostels: General	Building Cleaning (PREM)
ITG Instructor Training Limited	2,950.00	NDC Family Learning Programme Contribution	Staff Training (EMP)
Indepence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	8,280.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Redacted	2,100.00	Private Sector Leasing	Rents (PREM)
Ing Car Lease UK Ltd	501.88	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ingleside Children's Home Ltd	24,520.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	14,384.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Inman and Company Electrical Limited	2,425.29	Hostels: General	Furniture (SUPL)
Insight Direct (UK) Ltd	58.61	HR Trade Union Secondments	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	7,560.00	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	26.56	Parking Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	111.33	Emergency Planning	Computer Supplies (SUPL)
Institute of Education	1,120.00	PSSA: Abbey Manor College	Other Fees (SUPL)
Integrated Service Programme	17,129.05	LAC Fostering	Fostering (Other Third Parties) (THPP)
Intercard Limited	15	Housing Options G Fund	Couriers & Carriage (SUPL)
Intercard Limited	891.5	Housing Options G Fund	Stationery External Costs (SUPL)
Interea Consulting	34,595.00	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
Investec Asset Management Limited	88,181.72	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Invicta Analytical Services Limited	1,200.00	Stillness School Fire Damage Costs	R&M Fees (PREM)
Ipsos Mori	26,320.00	Strategy & Performance	Consultancy Fees Basic (SUPL)
Irie Dance Theatre	250	SD: Health	Equipment General (SUPL)
Irie Dance Theatre	9,484.22	CAL: Irie Dance	Grants to External Orgs (SUPL)
J Breheny Contractors Ltd	122,098.44	Parklands: Ladywell fields & Waterlink way	Works:Construction
JC Decaux UK Ltd	1,136.00	Marketing & Publications	Advertising & Publicity (SUPL)
JEM Building Contractors Ltd	898	Leisure Services	Fees External:Client Costs
JEM Building Contractors Ltd	1,398.00	PSSA: Abbey Manor College	Premises Other (PREM)

Lewisham Council expenditure over £500 December 2010

31

Supplier	£ Spend (excluding Service VAT)	Description
JLT Corporate Risks	12,685.13	Tenants Insurance Premiums (Jardine Insurance)
Redacted	262.13	Leaving Care Over 18's
Redacted	304.75	Extensions/Deconversions
Redacted	3,578.04	Housing Options G Fund
JW Project Services	6,080.00	Development Projects
Jags Foundation	792	Mayoral Fund
James Blewett Training and Consultancy	600	Childrens Training Programme
James Building Contractors Ltd	1,600.00	Community Services Directorate
James Building Contractors Ltd	9,772.00	AWD Equip & Adapt (pre June 02)
James Leckey Design	1,769.00	General Sure Start Grant-SEN
Redacted	600	Childrens Training Programme
Redacted	600	Training Services
Redacted	600	Training Support Prog Grant
Janith Homes	5,684.77	AWLD Residential
Jazz Nights	880	Mayoral Fund
Redacted	700	Leaving Care Asylum Seekers Over 18s
Redacted	294	Leaving Care Asylum Seekers Over 18s
Jennifer's Lodge	2,020.00	YA Residential
Jennifer's Lodge	3,151.80	Older Adults Residential
Jigsaw (Croydon) Ltd	2,842.64	Leaving Care Over 18's
Jigsaw Programmes	556	Youth Offending Service
Joan Hutton-Rathbone Ltd	13,975.00	Community Services DMT
Redacted	1,825.00	Legal Fees
Joel Investments Ltd	1,300.00	Private Sector Leasing
Josef Weinberger Limited	2,525.50	LT: Main Theatre Programme
Joseph and Webb (Properties)Limited (In Administration)	1,538.66	FSI - Meridian Team (Area 2) - Section 17
Redacted	1,700.00	Older Adults Other Care
KJD Electrical Contractors Ltd	2,735.00	Primary Capital Programme-Gordonbrock
Kai's Sandwich Bar Ltd	300	Lewisham Carers Strategy Demonstrator Site
Kai's Sandwich Bar Ltd	260	Registrars
Kairos Community Trust	13,129.44	Supp People: Single Homeless with Support Needs
KallPrint	3,527.00	LT: Sales & Marketing
Kasper Ltd	3,826.95	Leaving Care LAC Fostering
Kasper Ltd	3,764.33	LAC Fostering

Lewisham Council expenditure over £500 December 2010

32

Supplier	£ Spend (excluding Service VAT)		Description
Kathryn Homes Ltd	2,164.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	7,654.49	SEN: Transport for Pupils	Other Local Authorities (THPP)
Kent County Council	67,428.48	SEN: Recoupment	Other Local Authorities (THPP)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Messenger Ltd	631.99	LT: Sales & Marketing	Legal Fees (SUPL)
Kenward Trust	5,978.46	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kern Management Ltd	2,775.22	Corporate Admin Buildings	Fees External:Bldg Surveyor
Kevin Skinner Limited T/As KSL Limited	7,000.00	Leaving Care Support Services	Health Authorities (THPP)
Keyring	9,921.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kiddies Arena Day Nursery Ltd	8,259.30	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,547.25	Private Sector Leasing	Rents (PREM)
Kilmore JM & I School	1,178.17	Professional Development Centre	Energy Electricity (PREM)
Kilmore JM & I School	829.62	Professional Development Centre	Energy Gas (PREM)
Kilmore JM & I School	742.61	Professional Development Centre	Water Chgs Metered (PREM)
Kiln Clinic Ltd	1,996.00	CEL: Art & Performing Arts	Materials (SUPL)
Kiln House Associates Ltd	1,194.80	Emergency Planning	Staff Training (EMP)
Kims Newsagents	849.03	Libs: Service Development	Books & Publications (SUPL)
Kims Newsagents	167.32	Libs: Service Development	Students Other (TFR)
Kindercare Fostering Ltd	3,473.24	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kindercare Fostering Ltd	3,473.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kindercare Fostering Ltd	88	Looked After Children	Other Third Parties (THPP)
Kings College Hospital NHS Trust	1,010.25	Area 2 Children Centre (Ladywell)	Health Authorities (THPP)
Kings College Hospital NHS Trust	1,010.25	Area 4 Children Centre (Bellingham)	Health Authorities (THPP)
Kings College Hospital NHS Trust	1,010.25	Area 1 Children Centre (Honor Oak)	Health Authorities (THPP)
Kings College Hospital NHS Trust	1,010.25	Area 3 Children Centre (Downham)	Health Authorities (THPP)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	24,484.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	47,278.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,156.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,182.93	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Klearwater	356.05	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Klearwater	1,219.32	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	694.87	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	2,291.79	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	2,033.02	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Kruger Associates Limited	1,500.00	General Sure Start Grant	Staff Training (EMP)
L & C Gregson Ltd	2,524.20	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

33

Supplier	£ Spend (excluding VAT)	Service	Description
L & C Gregson Ltd	25,021.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	2,155.24	AWLD Supported Independent Living	Resid Homes (Ext Contractors) (THPP)
LEA Printers	927	Lewisham Linkline	Printing External Costs (SUPL)
LGG	225	Property, Planning & Environment	Staff Training (EMP)
LGG	470	Adoption Support Services	Staff Training (EMP)
LS Consulting	2,218.51	Training Support Prog Grant	Staff Training (EMP)
LS Consulting	906.49	Mental Capacity Grant - Training	Staff Training (EMP)
LTC Distribution Limited	6,957.50	Marketing & Publications	Printing External Costs (SUPL)
Lambert Smith Hampton	9,547.41	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Landscape Partnership	3,681.00	Planning Policy	Consultancy Fees Basic (SUPL)
Landscape Engineering Limited	4,680.69	Transport - TfL	Works:Construction
Lavana Limited T/a Hillview Homes	3,764.29	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	1,957.68	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	24,886.75	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	2,480.00	Leaving Care Over 18's	Other Third Parties (THPP)
Lawndale Court Ltd	1,513.36	Mental Health Team	No Recourse to Public Funds (TFR)
Lawrie Park Lodge	31,956.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Learning Pool Ltd	8,150.00	MIDAS	Computer Maintenance (SUPL)
Lee Valley Regional Park Authority	22,247.83	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Client Ltd	760	SD: School Sports Coordinators	Other Fees (SUPL)
Leo Trust	4,051.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	64,912.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	47,466.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7,496.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	9,869.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,099.07	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	4,582.88	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Churches Care	13,301.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Churches Care	200	Training Support Prog Grant	Staff Training (EMP)
Lewisham Citizens Advice Bureau Services Ltd	3,000.00	Future Jobs Fund	Grant Allocated
Lewisham Citizens Advice Bureau Services Ltd	2,409.00	Looked After Children Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	81,478.88	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	784.4	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Lewisham College	79.7	Practical Learning	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 December 2010

34

Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham College	210	Leaving Care Over 18's	Other Third Parties (THPP)
Lewisham College	730	PSSA: Abbey Manor College	Other Fees (SUPL)
Lewisham College	1,340.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Lewisham College	1,658.42	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Community Transport Scheme	304.2	Leemore Day Centre	Transport Other (TRAN)
Lewisham Community Transport Scheme	100	Mulberry Day Centre	Transport Other (TRAN)
Lewisham Community Transport Scheme	203.4	Lifestyle Intensive Support Resource	Transport Other (TRAN)
Lewisham Community Transport Scheme	7,930.44	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	26,288.44	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	12,574.88	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Foster Care Association	1,152.00	Fostering Support Services including Business Support	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	831,396.92	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	3,409,212.12	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Hospital NHS Trust	907.5	Child Protection	Expenditure
Lewisham Hospital NHS Trust	11,430.42	Primary Schools High Level	Consultancy Fees Basic (SUPL)
Lewisham Hospital NHS Trust	54,543.72	Community Intermediate Care	Health Authorities (THPP)
Lewisham Hospital NHS Trust	10,000.00	Delayed Discharge Provision	Other Local Authorities (THPP)
Lewisham Indo Chinese Communtiy	315.1	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1,512.48	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	595.12	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	7,285.56	CASS: Indo Chinese	Grants to External Orgs (SUPL)
Lewisham Irish Centre	7,101.56	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4,208.44	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	27,866.76	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Lewisham Nexus Service	10,023.39	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	65	Leemore Day Centre	Service Charges (PREM)
Lewisham Nexus Service	614.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	170	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	810.53	Aiming High for Disabled Children	Other Fees (SUPL)
Lewisham Opportunity Pre-School	17,334.44	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 December 2010

35

Supplier	£ Spend (excluding Service VAT)	Description
Lewisham PCT	18,774.00	DAAT-Drug & Alcohol Team (Pooled Treatment)
Lewisham PCT	10,000.00	Strategy, Partnership & Communication
Lewisham Park Housing Association	10,564.02	Supp People: Older People with Support Needs
Lewisham Pensioners Forum	211.2	Marketing & Publications
Lewisham Pensioners Forum	497	Marketing & Publications
Lewisham Pensioners Forum	10,110.88	CAC: Lew Pensioners' Forum
Lewisham Playbus	748.44	CAEYS: Lewisham Playbus
Lewisham Refugee Network	14,538.66	CAC: Lewisham Refugee Network
Lewisham Schools for the Future LEP Limited	2,075,376.00	BSF-Prendergast-Hilly Fields
Lewisham Schools for the Future LEP Limited	7,275.40	Crofton
Lewisham Schools for the Future LEP Limited	1,021.37	New Woodlands
Lewisham Schools for the Future SPV Limited	821,814.43	Build. Sch. for Future PFI Unitary Charges
Lewisham Shop Mobilty Scheme	6,623.78	Shopmobility
Lewisham Speaking Up	16,930.00	Lewisham Speaking Up
Lewisham Thunder Basketball Club	3,019.58	Summer Holiday Activities
Lewisham Thunder Basketball Club	2,725.00	SD: Sports Dev. & Comm. Recreation
Lewisham Toy Library	860	CAEYS: Lew Toy Library
Lewisham Way Youth & Community Centre	5,000.00	YS: Central (Area 2)
Lewisham Way Youth & Community Centre	8,584.66	CAL: Lew Way Youth Comm Ctre
Lewisham Young Womens Project	11,355.78	CAED: Lew Young Women's Resource Ctre
Lewisham Young Womens Project	3,000.00	CAED: Lew Young Women's Resource Ctre
Lewisham Young Womens Resource Project Ltd	2,569.25	YS: Young Peoples Participation Project
Lewisham Youth Theatre	2,030.40	Positive Action for Young People
Lewisham Youth Theatre	507	YS: Young Peoples Participation Project
Lewisham Youth Theatre	7,140.00	CAL: Lew Youth Theatre
Liberty Electrical Company Ltd	3,431.00	HSG HIP PSG Gen
Lifeways Community Care Ltd	5,860.00	AWLD Care Management
Lifeways Community Care Ltd	69,844.32	Adults With Learning Disabilities: Commissioning
Lifeways Community Care Ltd	5,416.00	AWLD Home Care

Lewisham Council expenditure over £500 December 2010

36

Supplier	£ Spend (excluding Service VAT)	Description
Limelight Family Learning Centre	5,961.12	CAEYS: Limelight Family Centre
Linbrook Services Ltd	6,246.68	Regen Rechargeable Works
Lioncare Limited	26,310.17	Looked After Children
Liquidlogic	6,436.02	Care Systems Development Fund
Little Gems Day Nursery	1,755.00	Extended offer for 2 year old grant
Little Gems Day Nursery	9,691.50	EYSOth: External Grant for 3 Year Olds
Littlefair	1,818.00	Older Adults Residential
London & Essex Newspapers Ltd	535	LT: Sales & Marketing
London & Essex Newspapers Ltd	776.6	NDC Trust Start Up (Year One)
London & Essex Newspapers Ltd	4,068.48	NDC Trust Start Up (Year One)
London & Quadrant Housing Trust	41,040.33	Tenants Rent Control A/c
London & Quadrant Housing Trust	467.97	AST No Recourse Cases
London & Quadrant Housing Trust	2,387.07	Leaving Care Asylum Seekers Over 18s
London & Quadrant Housing Trust	600	CEL: Family Literacy, Language & Numeracy
London & Quadrant Housing Trust	243.48	Hsg Benefit & Subsidy
London Borough Of Greenwich	439.78	Attachment of Earnings Orders
London Borough Of Greenwich	7,193.15	Pension Fund: Contrib. & Benefits
London Borough Of Greenwich	15,000.00	Transp Policy and Programming
London Borough Of Greenwich	250	Mortuary Service
London Borough Of Lambeth	31,498.18	SEN: Recoupment
London Borough Of Lambeth	26,555.48	Pension Fund: Contrib. & Benefits
London Borough Of Sutton	5,472.67	SEN: Recoup: Hospital
London Borough Of Sutton	25,691.25	SEN: Recoupment
London Borough Of Sutton	305,366.46	Pension Fund: Contrib. & Benefits
London Borough of Bromley	1,949.62	Outreach Service
London Borough of Bromley	2,019.92	AWLD Residential
London Borough of Bromley	4,905.52	AWLD Respite Care
London Borough of Haringey	653	Pension Fund: Contrib. & Benefits
London Borough of Waltham Forest	3,983.97	Outreach Service
London Care PLC	6,025.63	YA Home Care
London Care PLC	14,957.70	Older Adults Home Care
London Care PLC	711.2	AWLD Home Care
London Children's Practice 2009 Ltd	1,040.00	SEN: General Support
London Community Recycling Network	780	Policy & Partnership
London Development Agency	88,601.35	Feasibility Studies
London Grid for Learning Trust	23,000.00	ICT Infrastructure Admin
London Grid for Learning Trust	1,750.00	Brindishe JMI
London Grid for Learning Trust	2,250.00	Dalmain JMI

Lewisham Council expenditure over £500 December 2010

37

Supplier	£ Spend (excluding Service VAT)	Description
London Grid for Learning Trust	2,500.00	Fairlawm JMI Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Horniman JMI Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Lucas Vale JM Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Tidemill JMI Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	St William of York JMI Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	St Winifreds JM Other Contract Payments (SUPL)
London Grid for Learning Trust	1,000.00	St Winifreds I Other Contract Payments (SUPL)
London Hire Ltd	16,365.84	Fleet & Vehicle Maint:Fleet Vehicle Contract External Hire (TRAN)
London Hire Ltd	1,635.36	Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN)
London Probation Board Central Area	5,049.83	Diamond Initiatives Other Fees (SUPL)
London Residential Health Care Ltd	4,207.23	Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP)
London South Bank University	1,732.00	HR Learning & Development Staff Training (EMP)
London Underground Limited	4,720.00	Season Ticket Loans Loan Advances
M & A Care Limited	9,733.40	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
ME Horstead Contractors	11,075.00	Community Services Directorate Works:Construction
MH Systems Ltd	2,727.00	ODPM: Schools Catering PFI Grant Grant Allocated
MK Design	1,173.00	Worksmart Programme Works:Fit Out
MNP Complete Care Group	5,898.88	AWLD Residential Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9,827.14	Looked After Children Child Plcmt (Ext Contractors) (THPP)
Mace Limited	9,750.00	Building Schools For The Future General Agency Pay (EMP)
Mace Macro Ltd	21,000.00	EMU: Property Development Unit General Agency Pay (EMP)
Mace Macro Ltd	25,236.00	Head of Property Services Consultancy Fees Basic (SUPL)
Mace Macro Ltd	4,113.00	Worksmart Programme - Revenue Costs General Agency Pay (EMP)
Macintyre Care	3,376.63	AWLD Residential Resid Homes (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary Expenditure
Redacted	242.67	Leaving Care Over 18's Rents (PREM)
Maison Maurice	909.45	Community Parks & Open Spaces Catering External Costs (SUPL)
Make Believe Arts	2,414.44	Makebelieve Arts Grants to External Orgs (SUPL)
Mango & Spice Childcare	3,842.23	Area 1 Children Centre (Honor Oak) Other Fees (SUPL)
Mango & Spice Childcare	439.2	CEL: Family Literacy, Language & Numeracy General Agency Pay (EMP)
Mango & Spice Childcare	1,441.20	CEL: Family Learning Impact Fund General Agency Pay (EMP)
Manhattan Property Services Ltd	675.53	Leaving Care Asylum Seekers Over 18s Child Plcmt (Ext Contractors) (THPP)
Manhattan Property Services Ltd	259.25	Leaving Care Asylum Seekers Over 18s Other Third Parties (THPP)
Redacted	4,500.00	Public Serv Corporate Complaints & Quality Consultancy Fees Basic (SUPL)
Redacted	1,800.00	Private Sector Leasing Rents (PREM)
Redacted	7,425.00	School Improvement Team Other Fees (SUPL)
Redacted	621.05	Leaving Care LAC Other Care Other Third Parties (THPP)

Lewisham Council expenditure over £500 December 2010

38

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	48.8	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Redacted	1,137.60	School Improvement Team	Other Fees (SUPL)
Redacted	1,640.00	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Marquee Magic	819	NLL - Douglas Way	Works:Fit Out
Marsha Phoenix Memorial Trust	35,015.64	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	4,250.00	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1,543.31	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marwood Electrical Company Ltd	10,592.98	Highways Lighting Store	Purchases
Masons Catering (London) Ltd	218	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Ltd	72	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Ltd	551.25	SchEff: Prof Developt Centre	Catering External Costs (SUPL)
Masons Catering (London) Ltd	74.25	School Improvement Partners	Catering External Costs (SUPL)
Masons Catering (London) Ltd	273	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Masons Catering (London) Ltd	37.75	SISF: PSA:Citizenship	Catering External Costs (SUPL)
Matchtech Group Plc	2,862.38	Transport Projects	Works:Construction
Matthew Clark Wholesale	1,997.74	LT: Catering & Bars	Catering External Costs (SUPL)
Redacted	694.23	Training Support Prog Grant	Staff Training (EMP)
Redacted	255.77	Mental Capacity Grant - Training	Staff Training (EMP)
McGrath Bros Ltd	695.2	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Medequip Assistive Technology Ltd	95,644.37	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Melray Ltd	2,132.00	Worksmart Programme	Works:Fit Out
Melray Ltd	199.6	Customer Services	Equipment General (SUPL)
Melray Ltd	778.8	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Melray Ltd	4,560.06	Worksmart Programme - Revenue Costs	Removals (SUPL)
Melray Ltd	333.2	London Permit Scheme	Removals (SUPL)
Melray Ltd	368	C.Tax Admin	Equipment General (SUPL)
Mencap	104,656.56	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Mencap	1,289.56	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Mencap	24,040.88	Mencap	Grants to External Orgs (SUPL)
Mercure Hotel Imperial Hythe	20,005.49	School Improvement Team	Room Hire (External) (PREM)
Message Pad	2,489.72	Home Search	Printing External Costs (SUPL)
Message Pad	1,735.96	Homeseach Team	Printing External Costs (SUPL)
Methodist Homes for the Aged (MHA)	1,940.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	1,968.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metropolitan Support Trust	21,729.54	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	1,260.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 December 2010

39

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	1,484.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Redacted	1,484.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Midas Training Solutions	752.6	Members' Allowances	Staff Training (EMP)
Midi Music Co	10,366.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midland Software Ltd	12,345.86	FMD Payroll	Computer Software (SUPL)
Millwall Community Scheme Ltd	400	SD: SAZ/NRF Project	Other Fees (SUPL)
Millwall Community Scheme Ltd	1,900.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Millwall Community Scheme Ltd	1,261.78	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mime Consulting Limited	7,315.00	Practical Learning	Other Fees (SUPL)
Redacted	1,237.50	NDC Family Learning Programme Contribution	Consultancy Fees Basic (SUPL)
Minima	600	Arts: Arts Development	Other Fees (SUPL)
Misco	1,997.00	Computer Loans	Loan Advances
Misco	166.39	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Misco	3,809.02	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	34.97	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Redacted	1,257.50	Legal Fees	Legal Fees (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	900	Legal Fees	Legal Fees (SUPL)
Redacted	654.99	Tenants Rent Control A/c	Refunds
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	259.25	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	240	Leaving Care Over 18's	Rents (PREM)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	658	Arts: Arts Development	Other Fees (SUPL)
Redacted	7,350.00	Legal Fees	Legal Fees (SUPL)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	285	Leaving Care Over 18's	Rents (PREM)
Mission Care	2,894.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	44,648.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	1,634.81	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mix Telematics UK Ltd	94.5	Door 2 Door	Equipment General (SUPL)
Mix Telematics UK Ltd	148.52	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	135	Refuse: Domestic	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 December 2010

40

Supplier	£ Spend (excluding VAT)	Service	Description
Mix Telematics UK Ltd	40.52	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	161.96	Street Cleansing	Other Ext Contractors (THPP)
Moments Fostering Ltd	45,177.16	LAC Fostering	Fostering (Other Third Parties) (THPP)
Monitor Cleaning Services Ltd	26	Fixed CCTV Scheme	Other Ext Contractors (THPP)
Monitor Cleaning Services Ltd	686.08	NDC Management & Admin	Building Cleaning (PREM)
Monitor Cleaning Services Ltd	215.73	NDC Asset Portfolio	Building Cleaning (PREM)
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	500	SD: Health Check Programmes	Other Fees (SUPL)
Moor Park Estates Ltd	4,000.00	Private Sector Leasing	Rents (PREM)
Morgan Elliott Ltd	649.22	Fleet Stock	Purchases
Morgan Elliott Ltd	1,731.20	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morrison Spowart Solicitors	1,000.00	Legal Costs	Legal Fees (SUPL)
Morrison Spowart Solicitors	8,372.69	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Morson International	7,257.25	Transport Projects	Works:Construction
Morson International	7,081.20	Planning Development Control	General Agency Pay (EMP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	237	Leaving Care Over 18's	Rents (PREM)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	11,470.00	Private Sector Leasing	Rents (PREM)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	4,725.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1,200.00	Private Sector Leasing	Rents (PREM)
Redacted	1,900.00	Private Sector Leasing	Rents (PREM)
Redacted	500	C.Tax Admin	Legal Fees (SUPL)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	2,756.25	Legal Fees	Legal Fees (SUPL)
Redacted	2,450.00	Legal Fees	Legal Fees (SUPL)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	273	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Redacted	1,035.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Redacted	1,100.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 December 2010

41

Supplier	£ Spend (excluding Service VAT)		Description
Redacted T/A Archer's Point Residential Home	6,100.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,180.00	ASD Outreach & SEN Training	Consultancy Fees Basic (SUPL)
Redacted	9,608.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,750.00	Neighbourhood Offices	Rents (PREM)
Redacted	8,007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,150.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,950.00	Private Sector Leasing	Rents (PREM)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	6,175.41	Legal Fees	Legal Fees (SUPL)
Redacted	1,680.00	Private Sector Leasing	Rents (PREM)
Redacted	660	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Redacted	1,131.10	Legal Fees	Legal Fees (SUPL)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	697	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	1,260.00	Practical Learning	Other Fees (SUPL)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	1,800.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	810	Private Sector Leasing	Rents (PREM)
Redacted	500	General Sure Start Grant	Staff Training (EMP)
Redacted	1,900.00	Private Sector Leasing	Rents (PREM)
Redacted	1,212.60	Quality Assurance	Consultancy Fees Basic (SUPL)
Redacted	912.6	Community Services DMT	Other Fees (SUPL)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Mullis & Peake	13,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
NAS Services Limited	2,589.25	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	6,107.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCFE	130	PSSA: Abbey Manor College	Other Fees (SUPL)
NCFE	260	CEL: Staff Development	Staff Training (EMP)
NCFE	796	CEL: Management Information Systems	Other Fees (SUPL)
NSL Limited	99,297.15	Parking Management	Other Ext Contractors (THPP)
Nagreja Brothers	11,250.00	Lease Rentals On Property	Rents (PREM)
Redacted	1,250.00	Chief Exec Management	Consultancy Fees Basic (SUPL)
National Best Value Benchmarking Scheme Ltd	500	Head of Asset Strategy and Development	Books & Publications (SUPL)
National Centre Young People with Epilepsy	16,282.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Childrens Bureau	1,936.30	EYSCM: Cost of Service Provision	Subscriptions to Orgs (SUPL)

Lewisham Council expenditure over £500 December 2010

42

Supplier	£ Spend (excluding Service VAT)	Description
National Fostering Agency	2,938.80	Adoption Team Foster Agency
National Fostering Agency	39,796.80	LAC Fostering
National Fostering Agency	190.29	LAC Fostering
National Fostering Agency	5,892.60	Looked After Children
National Fostering Agency	20,789.10	FS&I Fostering
National Maritime Museum	4,800.00	SISF : Minor Grants
National Society For Epilepsy	8,716.70	YA Residential
Nature Signs	3,690.00	Community Parks & Open Spaces
Nellsar Limited	4,334.56	Older Adults Nursing Homes
Nelson Thornes Ltd	823.09	SchEff: Prof Developpt Centre
Nelson Thornes Ltd	30.93	SISF: Standard Fund Budget
Network Rail Infrastructure Ltd	62.5	Nature Conservation
Network Rail Infrastructure Ltd	92.5	Public Conveniences
Network Rail Infrastructure Ltd	348.64	Lease Rentals On Property
Network Rail Infrastructure Ltd	1,263.98	Lease Rentals On Property
Network Ventures Ltd	1,067.14	Fostering Placements
Network Ventures Ltd	133	Leaving Care LAC Fostering
Network Ventures Ltd	325.8	Leaving Care Over 18's
Network Ventures Ltd	599.26	LAC Fostering
Network Ventures Ltd	15,840.63	Looked After Children
Network Ventures Ltd	1,216.50	FS&I Fostering
Network Ventures Ltd	3,764.65	Family Support & Intervention South 1 Team - Section 17
New Century Care (Blackheath) Ltd	3,498.40	Older Adults Residential
New Century Care (St Leonards) Ltd	1,821.34	Older Adults Nursing Homes
New Dawn Healthcare & Employment Ltd	1,932.50	YA Home Care
New Dawn Healthcare & Employment Ltd	8,061.00	Older Adults Home Care
New Dawn Healthcare & Employment Ltd	120	Older Adults MH Home Care
New Horizons (Childcare) Limited T/A New Horizons Keys Group	16,828.66	FS&I Children's Homes
Newcare Homes Ltd	2,600.00	Older Adults Residential
Newsquest (London) Ltd	3,151.50	LT: Sales & Marketing
Newsquest (London) Ltd	3,729.40	Planning Development Control
Newsquest (London) Ltd	1,682.64	Planning Conservation
Next Step Care Management Ltd	3,750.00	Leaving Care LAC Other Care
Next Step Care Management Ltd	3,625.00	Leaving Care LAC Other Care

Lewisham Council expenditure over £500 December 2010

43

Supplier	£ Spend (excluding VAT)	Service	Description
Next Step Fostering Services Limited	3,811.37	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.42	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	24,324.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	20,107.25	Looked After Children	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	100	Looked After Children	Other Third Parties (THPP)
Next Step Fostering Services Limited	7,749.79	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,386.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	225	Leaving Care Over 18's	Rents (PREM)
Nia Housing	2,100.54	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	10,210.98	LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	782.39	FS&I Other Care	Other Third Parties (THPP)
Redacted	2,483.10	SEN: Independent School Placements	Other Ext Contractors (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	300.96	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Noah's Ark Childrens Venture	10,659.56	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
North Downham Training Project	11,860.44	CAED: North Downham Training Project	Grants to External Orgs (SUPL)
Northgate Information Solutions Plc	93,770.00	Payroll Human Resources Information Systems	Computer Software (SUPL)
Northgate Information Solutions Plc	4,792.50	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	850	EH: Food Safety	Computer Software (SUPL)
Northgate Information Solutions Plc	4,523.39	Hsg Benefit Admin	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	2,357.00	Public Serv IT Contract	Computer Software (SUPL)
Norton Rose	90,495.20	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nutley Hall Limited	7,798.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
OCE (UK) Limited	1,391.84	Planning Development Control	Computer Maintenance (SUPL)
OCR	786.9	CEL: Management Information Systems	Other Fees (SUPL)
OHWorks Ltd	16,664.16	HR Occupational Health	Other Fees (SUPL)
Oakcroft	61,998.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	4,910.80	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	3,899.00	Business Management Support Service	Staff Recruitment (EMP)
Ocean Swell	8,046.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	46.5	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	23.82	Communications & Marketing	Equipment General (SUPL)

Lewisham Council expenditure over £500 December 2010

44

Supplier	£ Spend (excluding Service VAT)	Description
Office Depot UK Limited	111.58	Communications & Marketing Stationery External Costs (SUPL)
Office Depot UK Limited	82.76	Business & Committee Stationery External Costs (SUPL)
Office Depot UK Limited	69.11	FMD Insurance & Risk Stationery External Costs (SUPL)
Office Depot UK Limited	13.79	FMD Systems Stationery External Costs (SUPL)
Office Depot UK Limited	29.75	HR Corporate Services Stationery External Costs (SUPL)
Office Depot UK Limited	143.77	HR Ladywell Lodge Training Centre Stationery External Costs (SUPL)
Office Depot UK Limited	58.8	Practice Support Office Computer Supplies (SUPL)
Office Depot UK Limited	32.18	Practice Support Office Equipment General (SUPL)
Office Depot UK Limited	573.17	Practice Support Office Stationery External Costs (SUPL)
Office Depot UK Limited	72.63	Anti Fraud and Corruption Team Stationery External Costs (SUPL)
Office Depot UK Limited	5.04	SR Sustainable Energy Stationery External Costs (SUPL)
Office Depot UK Limited	18.88	Digital Imaging Stationery External Costs (SUPL)
Office Depot UK Limited	23.09	Lewisham Music Service Stationery External Costs (SUPL)
Office Depot UK Limited	40.72	EMU: Property Development Unit Computer Purchase (SUPL)
Office Depot UK Limited	24.33	EMU: Property Development Unit Equipment General (SUPL)
Office Depot UK Limited	113.6	EMU: Property Development Unit Stationery External Costs (SUPL)
Office Depot UK Limited	13.23	Business Support Service Computer Supplies (SUPL)
Office Depot UK Limited	53.32	Business Support Service Stationery External Costs (SUPL)
Office Depot UK Limited	119.86	Quality Assurance Stationery External Costs (SUPL)
Office Depot UK Limited	15.88	Children Disabilities Support Services Stationery External Costs (SUPL)
Office Depot UK Limited	15.16	SEN Specialist Teachers Stationery External Costs (SUPL)
Office Depot UK Limited	1.02	Behaviour & Education Support Team Equipment General (SUPL)
Office Depot UK Limited	46.78	Behaviour & Education Support Team Stationery External Costs (SUPL)
Office Depot UK Limited	86.11	PSSA: Admissions & Appeals Stationery External Costs (SUPL)
Office Depot UK Limited	421.27	PSSA: Abbey Manor College Stationery External Costs (SUPL)
Office Depot UK Limited	8.76	Area 4 Children Centre (Bellingham) Catering External Costs (SUPL)
Office Depot UK Limited	42.08	Area 4 Children Centre (Bellingham) Equipment General (SUPL)
Office Depot UK Limited	7.42	Area 4 Children Centre (Bellingham) Materials (SUPL)
Office Depot UK Limited	17.9	Performance Equipment General (SUPL)
Office Depot UK Limited	6.93	Performance Stationery External Costs (SUPL)
Office Depot UK Limited	107.82	YS: South West (Area 4) Stationery External Costs (SUPL)
Office Depot UK Limited	16.46	YS: Community & Youth Service Management Equipment General (SUPL)
Office Depot UK Limited	104.53	YS: Community & Youth Service Management Stationery External Costs (SUPL)
Office Depot UK Limited	3	YS: South East (Area 3) Stationery External Costs (SUPL)
Office Depot UK Limited	20.39	SchEff: Prof Developt Centre Stationery External Costs (SUPL)
Office Depot UK Limited	73.98	SchEff: Lew City Learning Centre Stationery External Costs (SUPL)
Office Depot UK Limited	147.56	Older Adult Team Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 December 2010

45

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	28.48	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	122.94	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	55.08	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)
Office Depot UK Limited	2.16	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	14.22	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	28.9	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	9.78	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	10.41	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	50.14	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	58.77	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	139.89	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	99.95	Very Sheltered Hsg Proj Somerville	Stationery External Costs (SUPL)
Office Depot UK Limited	46.26	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	41.42	CEL: Vocational and Learning Support Management	Equipment General (SUPL)
Office Depot UK Limited	243	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	13.78	CEL: Arts & Media Management	Equipment General (SUPL)
Office Depot UK Limited	32.79	CEL: Arts & Media Management	Stationery External Costs (SUPL)
Office Depot UK Limited	55.7	CEL: Learning Support: LD, Physical & Sensory Impairment	Computer Purchase (SUPL)
Office Depot UK Limited	2.7	CEL: Learning Support: LD, Physical & Sensory Impairment	Equipment General (SUPL)
Office Depot UK Limited	26.44	CEL: Learning Support: LD, Physical & Sensory Impairment	Stationery External Costs (SUPL)
Office Depot UK Limited	3.68	CEL: Learning Support: Mindlift	Stationery External Costs (SUPL)
Office Depot UK Limited	117.15	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	25.54	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.7	CEL: Kirkdale Centre	Equipment General (SUPL)
Office Depot UK Limited	6.57	CEL: Kirkdale Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	3.48	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	99.78	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	17.96	CEL: Wider Family Learning	Equipment General (SUPL)
Office Depot UK Limited	82.86	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	25.16	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 December 2010

46

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	24.94	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	54.66	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	9.91	Wardens Management and General	Equipment General (SUPL)
Office Depot UK Limited	34.11	Wardens Management and General	Materials (SUPL)
Office Depot UK Limited	173.55	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	8.76	Libs: Service Development	Materials (SUPL)
Office Depot UK Limited	15.84	Libs: Service Development	Stationery External Costs (SUPL)
Office Depot UK Limited	13.4	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	36.82	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	8.86	AWLD Adult Placement Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	56.81	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Limited	163	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	5.35	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	20.79	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	68.49	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	32.31	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	27.64	Adult Services Care Modernisation	Stationery External Costs (SUPL)
Office Depot UK Limited	12.58	Executive Director's Office	Computer Supplies (SUPL)
Office Depot UK Limited	17.17	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	61.01	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	1.85	Training Support Prog Grant	Equipment General (SUPL)
Office Depot UK Limited	166.09	Training Support Prog Grant	Stationery External Costs (SUPL)
Office Depot UK Limited	3.69	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	11.17	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	9.19	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	51.36	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	89.42	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	54	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	7.16	NDC Management & Admin	Computer Supplies (SUPL)
Office Depot UK Limited	4.52	NDC Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	11.57	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	11.9	Town Centre Management	Stationery External Costs (SUPL)
Office Depot UK Limited	14.55	T & Emp:Opening Doors	Stationery External Costs (SUPL)
Office Depot UK Limited	45.76	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	24.92	Planning Policy	Materials (SUPL)
Office Depot UK Limited	109.94	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	369.12	Door 2 Door	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 December 2010

47

Supplier	£ Spend (excluding Service VAT)	Description
Office Depot UK Limited	13.96	Struc Maint (Other Rds):Road Markings
Office Depot UK Limited	6.8	Highways Management & Admin
Office Depot UK Limited	392.18	Highways Management & Admin
Office Depot UK Limited	126.45	Transp Policy and Programming
Office Depot UK Limited	359.86	Parking Management
Office Depot UK Limited	9.99	Parking Management
Office Depot UK Limited	359.49	Parking Management
Office Depot UK Limited	48.51	Traffic & Design
Office Depot UK Limited	3.94	Building Control
Office Depot UK Limited	1	Building Control
Office Depot UK Limited	3.61	Trading Standards
Office Depot UK Limited	11.9	EH: Food Safety
Office Depot UK Limited	7.8	EH: Licensing
Office Depot UK Limited	36.15	Pest Control
Office Depot UK Limited	65.72	Public Health & Nuisance
Office Depot UK Limited	50.95	Community Parks & Open Spaces
Office Depot UK Limited	72.1	Crematoria Admin
Office Depot UK Limited	136	Crematoria Admin
Office Depot UK Limited	15.82	Lewisham Crematorium
Office Depot UK Limited	39.29	Lewisham Crematorium
Office Depot UK Limited	0.41	Policy & Partnership
Office Depot UK Limited	20.99	Environment Administration
Office Depot UK Limited	9.62	Environment Administration
Office Depot UK Limited	73.52	HOUSES IN MULTIPLE OCCUPATION LICENSING SCHEME
Office Depot UK Limited	48.44	Rehousing Development
Office Depot UK Limited	43.26	Hsg Benefit Admin
Office Depot UK Limited	128.96	Hsg Benefit Admin
Office Depot UK Limited	41.74	Customer Serv Access Point
Office Depot UK Limited	238.78	Customer Serv Access Point
Office Depot UK Limited	14.58	Customer Serv Call Point
Office Depot UK Limited	124.25	Customer Serv Call Point
Office Depot UK Limited	37.2	Integration and Support Team
Office Depot UK Limited	1.4	Registrars
Office Depot UK Limited	13.52	Registrars
Office Depot UK Limited	35.04	Registrars
Office Depot UK Limited	133.7	Registrars
Office Depot UK Limited	12.64	Public Serv Corporate Complaints & Quality
Office Depot UK Limited	37.09	Public Serv Corporate Complaints & Quality

Lewisham Council expenditure over £500 December 2010

48

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	3.7	Emergency Planning	Equipment General (SUPL)
Office Depot UK Limited	6.3	Emergency Planning	Furniture (SUPL)
Office Depot UK Limited	11.04	Emergency Planning	Materials (SUPL)
Office Depot UK Limited	199.38	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Limited	139.63	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	18.49	FMD Cashier (CSS)	Equipment General (SUPL)
Office Depot UK Limited	16.46	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office Depot UK Limited	88.06	Customer Services	Computer Supplies (SUPL)
Office Depot UK Limited	46.91	Customer Services	Equipment General (SUPL)
Office Depot UK Limited	12.22	Customer Services	Materials (SUPL)
Office Depot UK Limited	197.44	Customer Services	Stationery External Costs (SUPL)
Old Village School Ltd	1,916.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	13,952.28	Development Projects	Fees External:Project Management
Olswang	8,506.19	LS: Leisure Review 2012	Other Fees (SUPL)
Olympic (South) Ltd	7,826.75	SEN: Transport for Pupils	Taxis Clients (TRAN)
Omega Business Services	2,293.44	Rent in Advance: Housing Needs	Expenditure
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Orange Property Services	3,900.00	LAC Other Care	Rents (PREM)
Ordnance Survey	16,874.49	Head of Asset Strategy and Development	Computer Software (SUPL)
Orpheus Centre	3,167.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Orpington College	4,185.00	General Sure Start Grant	Staff Training (EMP)
Osborne Richardson	723	EH: Food Safety	Consultancy Fees Basic (SUPL)
Osborne Richardson	557	Public Health & Nuisance	Other Fees (SUPL)
Otto (UK) Ltd	10,513.60	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Own Life Ltd	23,987.88	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	53,070.22	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	10,699.78	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	6,955.06	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	4,032.00	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	33,587.82	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	3,780.00	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	5,640.04	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
PC World Business	5,657.86	Computer Loans	Loan Advances
PC World Business	12,221.03	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%)	Acquisition:ICT
PDERS Key Lifts	255	LS: Ladywell LC Client	Other Fees (SUPL)
PDERS Key Lifts	733.75	Hostels (North & South) R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £500 December 2010

49

Supplier	£ Spend (excluding VAT)	Service	Description
PDERS Key Lifts	1,702.50	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,365.00	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	3,773.75	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	2,527.50	Transfer PFI4 Properties R&M	R&M Lifts (PREM)
PDERS Key Lifts	24,643.64	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	4,608.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	24,875.41	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,010.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	506	MH Team Other Care	Other Clients (TFR)
PPK Services Ltd	4,710.00	Fleet Stock	Purchases
Pains Fireworks Ltd	50,000.00	Arts: Events	Other Contract Payments (SUPL)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Park Avenue Healthcare	39,926.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	14,750.00	Transport Projects	Works:Construction
Parker Arrenberg Solicitors	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Parkside	8,332.16	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	69,686.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	14,000.00	LS: Lewisham LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	10,872.28	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	38,385.17	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	298,009.68	LS: The Bridge	Other Contract Payments (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Paul Holman Associates Ltd	30,000.00	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1,550.00	Private Sector Leasing	Rents (PREM)
Redacted	522.2	Special Guardianship Orders	Other Third Parties (THPP)
Peabody Trust	4,680.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Peabody Trust	39.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Peartree Care Centre	2,044.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	25,754.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	53,349.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	2,156.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	643.5	Adamsrill,Fairlawn&Childeric primary schools-Boundary Wall&Perimeter fence works	Fees External:Project Management
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010				50
Supplier	£ Spend (excluding VAT)	Service	Description	
Penerley Lodge Rest Home	33,132.61	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Penerley Lodge Rest Home	2,163.88	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)	
Penna Barkers	940	JOINT COMMISIONING	Staff Recruitment (EMP)	
Penrose Housing Association	19,790.90	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)	
Peritus Project Consultancy Ltd	12,600.00	Building Schools For The Future	General Agency Pay (EMP)	
Perspective	650	Practical Learning	Other Fees (SUPL)	
Peter Brett Associates	14,531.11	Transport - TfL	Works:Construction	
Redacted	4,950.00	Education Development Management	Other Fees (SUPL)	
Peterborough City Council	24,180.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)	
Peterborough City Council	805.92	Looked After Children	Other Third Parties (THPP)	
Peters Ltd	4,505.00	Libs: Service Development	Books & Publications (SUPL)	
Phil Clarke Sports Ground Maintenance	2,848.00	Community Parks & Open Spaces	R&M Materials (PREM)	
Philcox Gray & Co	2,543.00	Legal Costs	Legal Fees (SUPL)	
Phoenix Community Housing	3,600.00	Future Jobs Fund	Grant Allocated	
Phoenix Community Housing	97,826.28	Hsg Rents: Phoenix Fund 7	Cash Repaid	
Phoenix Community Housing	250.1	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)	
Pilgrim Homes	2,263.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Pinnacle ESP Limited	1,574.12	Ladywell Arena-Track resurfacing	Fees External:Project Management	
Pinnacle ESP Limited	4,425.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)	
Pinnacle ESP Limited	1,949.50	LS: Warren Avenue	Other Fees (SUPL)	
Pinsent Masons	2,105.00	Streetlighting 10-11	Fees External:Legal	
Pirtek Greenwich	1,056.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Pitta Patta Day Nursery Ltd	2,753.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Platform One	4,433.78	CAED: Platform One	Grants to External Orgs (SUPL)	
Playhouse Community Nursery	10,706.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Playhouse Community Nursery	13,626.44	CAEYS: Playhouse Community Nursery	Grants to External Orgs (SUPL)	
Plus	7,458.60	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)	
Plus	637,233.90	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)	
Plus	50,000.00	AWLD - Working Neighbourhood Fund	Other Third Parties (THPP)	
Polish Citizens Committee Housing	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Pollard Thomas Edwards Architects	4,018.00	Block R	Fees External:Project Management	
Pollard Thomas Edwards Architects	4,620.00	Libraries Service	Fees External:Project Management	
Pollard Thomas Edwards Architects	5,362.00	Schools General Projects	Fees External:Project Management	
Pollard Thomas Edwards Architects	10,000.00	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)	
Portfolio Payroll Limited	1,484.58	HR Single Status Project	Consultancy Fees Basic (SUPL)	

Lewisham Council expenditure over £500 December 2010

51

Supplier	£ Spend (excluding VAT)	Service	Description
Post Office Ltd	2,465.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	292.95	Concessionary Fares: Elderly	Public Transpt Staff (TRAN)
Prabalini Poopalachandran	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Prabalini Poopalachandran	240	Leaving Care Over 18's	Rents (PREM)
Practicus Ltd	5,250.00	Connexions Contract	General Agency Pay (EMP)
Practicus Ltd	5,250.00	YS: Community & Youth Service Management	General Agency Pay (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	78,177.15	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	31,478.44	CAEYS: Low Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premi News	741.31	Libs: District Group	Books & Publications (SUPL)
Premier Clean	6,053.25	Refuse: Domestic	Equipment General (SUPL)
Premiere Care (Southern) Ltd	19,336.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	5,000.00	Leisure Services	Fees External:Clerk of Works
Primary Times	2,573.00	LT: Sales & Marketing	Legal Fees (SUPL)
Print Image Network Ltd	975	Electoral Registration Officer	Other Contract Payments (SUPL)
Priory Rehabilitation Services	10,259.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	4,442.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,432.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pro-Briggs Associates	650	ASC Learning Disabilities Training	Staff Training (EMP)
Proactiv Contact Centre	6,457.80	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	220.11	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	235.89	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactive Care & Nursing Agency	247.43	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Proactive Care & Nursing Agency	2,023.54	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Proactive Care & Nursing Agency	8,281.97	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,676.00	School Improvement Team	Other Fees (SUPL)
Project Management 4 Education (PM4E)	5,368.00	SISF : Minor Grants	Other Fees (SUPL)
Project Management 4 Education (PM4E)	450	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Property Facilities Group Plc	7,500.00	HSG HIP PSG Gen	Grants
Property Tectonics Limited	1,500.00	Extensions/Deconversions	Works:Fit Out
Psychology 4 Law Limited	1,029.00	Legal Fees	Legal Fees (SUPL)
Public Access	800	Arts Services	Works:Construction
Public Access	379.5	Corporate Admin Buildings	Works:Construction

Lewisham Council expenditure over £500 December 2010

52

Supplier	£ Spend (excluding VAT)	Service	Description
Purbrooks Ltd	530	Marketing & Publications	Printing External Costs (SUPL)
Purbrooks Ltd	3,884.62	FMD Pensions	Printing External Costs (SUPL)
PurePower Electric Limited	650	Town Centre Management	Conference Fees (SUPL)
Put into Practice Ltd	950	Practice Support Office	Equipment General (SUPL)
Q & B Romford	1,015.71	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Quality Heating Services Ltd	177,784.96	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	64,018.79	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	19,275.48	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quay Assessment Training Limited	3,800.00	National Minimum Standards	Staff Training (EMP)
Queen Elizabeths Foundation For Disabled People	17,442.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	75,821.20	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3,000.00	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	12,000.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	3,941.80	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	197.11	EYSDC: Amersham Road	Catering External Costs (SUPL)
R Andrews (Butchers)	162.3	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	76.76	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	147.89	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1,062.86	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	5,337.68	Mental Health Team	No Recourse to Public Funds (TFR)
RADA Enterprises Ltd	1,500.00	HR Learning & Development	Staff Training (EMP)
RCM(UK)Limited	152,832.04	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
RG Solicitors	13,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
RNIB#01	9	Occupational Therapy Service	Equipment General (SUPL)
RNIB#01	790	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RNID	27,985.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RS Care Homes Ltd	1,878.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
RSA	1,574.40	School Improvement Team	Other Fees (SUPL)
RSM Tenon Ltd	33,992.68	SR Internal Audit	Other Contract Payments (SUPL)
RWA (UK) Co Ltd	837.04	Legal Fees	Legal Fees (SUPL)
Raglan Housing Association Limited	3,369.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rainbow Fostering Services Ltd	2,691.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	310.56	Looked After Children	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	4,897.80	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Randstad Education Ltd	6,000.00	Special Schools High Level	Other Fees (SUPL)

Lewisham Council expenditure over £500 December 2010

53

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	1,000.00	Legal Fees	Legal Fees (SUPL)
Ranyard Charitable Trust	5,080.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	121,396.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	8,982.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	3,841.61	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3,863.75	Apprenticeships	Payroll Adjs. via AP (EMP)
Ravensbourne Project	7,695.78	CAEYS: Ravensbourne Link	Grants to External Orgs (SUPL)
Ravenscourt Trust	2,000.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Ray Linge Market Stalls & Marquees	700	Town Centre Management	Conference Fees (SUPL)
Raynehurst Community Primary School	580	LAC Additional Services	General Agency Pay (EMP)
Redhills Environment and Energy	638.42	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,433,439.24	Corporate Feeder Control	Feeder Control
Refuge	83,550.88	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	6,135.12	CASS: Refuge	Grants to External Orgs (SUPL)
Regal Care Homes Ltd	5,359.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Regency House Residential Home	1,764.29	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1,290,727.49	Brockley PFI	Other Ext Contractors (THPP)
Rentokil Initial UK Ltd	1,352.42	HSG HIP PSG Gen	Grants
Revive Recruit Ltd	3,963.66	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	31,148.62	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	10,584.64	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	8,714.07	Leaving Care Over 18's	Other Third Parties (THPP)
Revive Recruit Ltd	11,763.03	Leaving Care Over 18's	Rents (PREM)
Revive Recruit Ltd	25,453.40	Looked After Children	Other Third Parties (THPP)
Redacted	4,545.00	School Improvement Partners	Other Fees (SUPL)
Redacted	3,000.00	NLL - Fordham Park & New Cross Underpass	Works:Fit Out
Riva Restaurant and Lounge	2,484.00	Town Centre Management	Grants to External Orgs (SUPL)
Robert Horne Paper Co Limited	619.47	Inprint - External Jobs	Photocopy External Costs (SUPL)
Robert Horne Paper Co Limited	632.04	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert White Artist Management	2,500.00	Arts: Arts Development	Other Fees (SUPL)
Roberts & Denny's Removals & Storage	360	Extensions/Deconversions	Works:Fit Out
Roberts & Denny's Removals & Storage	717.5	MH Team Other Care	Other Clients (TFR)
Redacted	1,700.00	Chief Exec Management	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 December 2010

54

Supplier	£ Spend (excluding VAT)	Service	Description
Rocket Science	5,500.00	Economic Develop Mgt Summary	Consultancy Fees Basic (SUPL)
Rodgers Johns Publications	1,720.00	Marketing & Publications	Printing External Costs (SUPL)
Rodgers Johns Publications	3,500.00	Transport Projects	Works:Construction
Redacted	620	General Sure Start Grant-LEARN	Staff Training (EMP)
Rosebys	2,560.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kensington & Chelsea	271,121.82	SEN: Recoupment	Other Local Authorities (THPP)
Royal British Legion	1,780.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	3,167.60	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Holloway University of London	13,500.00	Childrens Training Programme	Staff Training (EMP)
Royal Hospital For Neuro Disab	5,547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	7	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	86.71	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	1,233.75	Libs: Service Development	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.64	JOINT COMMISIONING	Postages External Costs (SUPL)
Royal Mail Group Ltd	76.54	Public Serv Corporate Complaints & Quality	Postages External Costs (SUPL)
Royal Mail Group Ltd	11,423.27	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	1,858.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Scottish Corporation	5,539.20	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Royal Star & Garter Home	2,240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Runwood Homes Plc	2,194.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	1,971.29	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	5,691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
S&H Technical Support Group	980	LT: Main Theatre Programme	Other Fees (SUPL)
SMA Electrical & Building Services	8,350.00	Arts Services	Works:Construction
Redacted	1,000.00	General Sure Start Grant	Staff Training (EMP)
Safecare (UK) Ltd	13,200.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safetyshop	4,218.99	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Sage Educational Trust	13,301.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Saglio Boiler Services Limited	2,350.00	HSG HIP PSG Gen	Grants
Sahara Marquees Limited	1,160.70	Town Centre Management	Conference Fees (SUPL)
Saint Swithuns Parochial Church	20	Overview & Scrutiny Office	Room Hire (External) (PREM)
Saint Swithuns Parochial Church	10,000.00	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Salam Building Construction	1,473.00	Development Projects	Works:Construction
Redacted	627.6	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	72,708.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

55

Supplier	£ Spend (excluding VAT)	Service	Description
Salvation Army	3,876.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	714	CASS: Lewisham Samaritans	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	7,657.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	19,221.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	11,126.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,277.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,554.80	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	9,743.49	LAC Fostering	Fostering (Other Third Parties) (THPP)
Savills (L & P) Ltd	5,302.05	Primary Capital Programme-Brockley	Fees External:Architect
Savills (L & P) Ltd	5,746.64	Primary Capital Programme-Gordonbrock	Fees External:Architect
Savills (L & P) Ltd	3,045.15	Leisure Services	Fees External:Planning Supervisor
Schroders Property Management Limited	35,620.43	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Scolarest	621,854.70	EMU: Catering	Catering External Costs (SUPL)
Scope	21,726.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Limited	5,993.92	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd	698.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Second Wave Cent For Youth Art	8,841.12	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	7,234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	870	Extended offer for 2 year old grant	Other Fees (SUPL)
Seedlings Day Nursery Ltd	7,647.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	13,314.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	39,353.73	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	125,609.56	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	949.42	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	2,254.67	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusia	2,841.10	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	1,400.00	Private Sector Leasing	Rents (PREM)
Shaw Healthcare (Homes) Ltd	2,346.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Shooters Hill Residential Home	5,128.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sico Europe Limited	2,017.80	ODPM: Schools Catering PFI Grant	Grant Allocated
Sidcup Windows & Doors	1,966.00	HSG HIP PSG Gen	Grants
Siemens Financial Services Ltd	610	Registrars	Photocopy External Costs (SUPL)
Signway Supplies	600	Parking Management	R&M Fixtures & Fittings (PREM)
Redacted	1,608.54	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 December 2010

56

Supplier	£ Spend (excluding Service VAT)	Description
Simple Business Solutions (UK) Ltd	9,166.66	Bus & Ent:Business Advisory Service & LEGI Other Ext Contractors (THPP)
Slater Baker Limited	1,046.00	School Improvement Team Other Fees (SUPL)
Smartblade Limited	2,391.43	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
Socitm Limited	1,130.00	Online Communications Computer Licences (SUPL)
Solor Care Group Limited	26,275.20	Disabilities LAC Children's Homes Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	53,314.72	AWLD Residential Resid Homes (Ext Contractors) (THPP)
Somali Carers Project	1,899.36	Older Adults Home Care Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	4,286.10	YA Home Care Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	11,044.95	Older Adults Home Care Domicil Care (Ext Contractors) (THPP)
Somerville Adventure Playground	17,589.12	CAL: Sommerville Adventure Playground Grants to External Orgs (SUPL)
Somerville Day Nursery	13,765.50	EYSOth: External Grant for 3 Year Olds Grants to External Orgs (SUPL)
Sonus	3,165.84	YA Residential Resid Homes (Ext Contractors) (THPP)
Sonus	1,407.04	MH Team Residential Resid Homes (Ext Contractors) (THPP)
Sonus	6,367.25	Mental Health Over 65 Residential Resid Homes (Ext Contractors) (THPP)
Sound of the Spirit	660	Young Mayor Other Fees (SUPL)
South East Enterprise Ltd	16,250.00	Bus & Ent:Business Advisory Service & LEGI Other Ext Contractors (THPP)
South East London Combined Heat & Power Ltd	441,666.49	Refuse Disposal (excl. Trade) Other Ext Contractors (THPP)
South Eastern Auto Electrical	1,068.30	Fleet & Vehicle Maint:Workshops Vehicle R&M (External) (TRAN)
South Gloucestershire Council	5,846.70	YOT Court Ordered Secure Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	11,184.07	Behaviour & Education Support Team Health Authorities (THPP)
South London & Maudsley NHS Trust	48,914.81	CAMHS Programme Health Authorities (THPP)
South London & Maudsley NHS Trust	45,219.98	Supp People: People with Mental Health Problems Voluntary Associations (THPP)
South London & Maudsley NHS Trust	258,042.00	DAAT-Drug & Alcohol Team (Pooled Treatment) Health Authorities (THPP)
South London & Maudsley NHS Trust	3,511.29	Youth Offending Service Health Authorities (THPP)
SouthEastern	5,712.00	Season Ticket Loans Loan Advances
Southern Cross Healthcare Ltd	12,578.38	YA Nursing Homes Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	2,035.68	YA Residential Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	133,047.84	Older Adults Nursing Homes Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	58,858.75	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	6,000.00	Mental Health Over 65 Nursing Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	4,112.56	Mental Health Over 65 Residential Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	69,604.39	Corporate Feeder Control Feeder Control

Lewisham Council expenditure over £500 December 2010

57

Supplier	£ Spend (excluding Service VAT)	Description
Southern Electric PLC	29,504.21	Electricity Control A/c: Southern Electric
Southern Electric PLC	73.81	Forest Hill Business Centre
Southern Electric PLC	59.12	Properties Awaiting Disposal
Southern Electric PLC	869.25	Safety Maint (Other Rds):All Road Signs
Southern Electric PLC	367.09	Phoenix Rechargeables: Highways
Southern Electric PLC	47,480.87	Street Lighting Other Rds
Southern Electric PLC	876.09	Community Parks & Open Spaces
Southern Electric PLC	556.75	Public Conveniences
Southern Electric PLC	626.3	Hostels: General
Southern Electric PLC	4,028.00	Lewisham Homes North R&M
Southern Electric PLC	4,028.00	Lewisham Homes South R&M
Southpark Residential Home	1,836.16	Older Adults Residential
Speedicars Ltd	154.5	Looked After Children
Speedicars Ltd	13,803.20	SEN: Transport for Pupils
Speedicars Ltd	1,764.10	AWLD Day Care Transport
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care
Spring Lake Care Home Ltd	1,822.10	Community Services Exchange of Cheques
St Andrews Community Nursery	8,573.12	CAEYS: St Andrews Nursery
St Christophers Fellowship	6,675.23	Looked After Children Asylum Seekers
St Christophers Fellowship	85,578.46	Supp People: Young People at Risk
St Christophers Fellowship	39.6	Hsg Benefit & Subsidy
St Georges Care Home	1,348.00	Older Adults Residential
St Georges Care Home	2,092.57	AWLD Residential
St Mary's Care Home Ltd	2,229.17	Older Adults Nursing Homes
St Michael's Fellowship	20,398.70	Looked After Children
St Michaels Community Nursery	1,015.20	General Sure Start Grant-Graduate Leader Fund
St Mungo Association	6,561.46	MH Team Residential
St Mungo's Housing Association	274,059.14	Supp People: Single Homeless with Support Needs
Stand Consulting Engineers Limited	1,300.00	Community Parks & Open Spaces
Steer Davies Gleave	16,000.00	Transp Policy and Programming
Redacted	2,000.00	Private Sector Leasing
Step by Step Day Nursery	18,812.85	EYSOth: External Grant for 3 Year Olds
Redacted	600	Practical Learning
Redacted	1,213.32	Mental Health Team
Stepping Stones Resettlement Unit Limited	11,049.82	AWLD Residential

Lewisham Council expenditure over £500 December 2010				58
Supplier	£ Spend (excluding VAT)	Service	Description	
Steven Mears Funeral Directors	1,379.64	Funerals and Protection of Property	Other Fees (SUPL)	
Stonegrove Ltd	38,882.17	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Construction	
Streamline Environmental Services Ltd	925	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')	
Streamline Environmental Services Ltd	525	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')	
Streamline Environmental Services Ltd	2,200.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')	
Streetscene	4,574.72	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)	
Redacted	6,000.00	School Improvement Partners	Other Fees (SUPL)	
Sungard Vivista Ltd	5,200.97	Elections	Computer Supplies (SUPL)	
Sungard Vivista Ltd	471	Financial Assessments and Adults Invoicing	Computer Supplies (SUPL)	
Sungard Vivista Ltd	701.68	FMD Oracle 11i E-Procurement Project Costs	Computer Supplies (SUPL)	
Sungard Vivista Ltd	329,848.18	ICT Main Contract	Other Ext Contractors (THPP)	
Sungard Vivista Ltd	324,317.36	Voice Technology	Computer Supplies (SUPL)	
Sungard Vivista Ltd	723.7	Software Licences	Computer Supplies (SUPL)	
Sungard Vivista Ltd	87.71	Lewisham Homes Non SLA	Computer Supplies (SUPL)	
Sungard Vivista Ltd	50,885.89	CSTP: Web enablement	Acquisition:ICT	
Sungard Vivista Ltd	549.5	Worksmart Programme	Acquisition:ICT	
Sungard Vivista Ltd	229,255.72	ICT Projects	Acquisition:ICT	
Sungard Vivista Ltd	207.86	Excellence in Cities	Computer Supplies (SUPL)	
Sungard Vivista Ltd	3,666.52	Heathside & Leathbridge	Fees External:Project Management	
Sungard Vivista Ltd	1,842.50	Libs: Service Development	Computer Supplies (SUPL)	
Sungard Vivista Ltd	5,606.64	Community Services Provisions	Computer Supplies (SUPL)	
Sungard Vivista Ltd	592.04	Worksmart Programme - Revenue Costs	Computer Supplies (SUPL)	
Sungard Vivista Ltd	1,315.25	Door 2 Door	Computer Supplies (SUPL)	
Sungard Vivista Ltd	3,901.57	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Computer Supplies (SUPL)	
Sungard Vivista Ltd	162.5	Brockley PFI	Computer Supplies (SUPL)	
Sungard Vivista Ltd	346	Hsg Benefit Admin	Computer Supplies (SUPL)	
Sungard Vivista Ltd	6,098.07	Public Serv IT Contract	Computer Supplies (SUPL)	
Supported Fostering Services	20,753.16	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)	
Supported Fostering Services	8,857.14	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)	
Supported Fostering Services	157,554.30	LAC Fostering	Fostering (Other Third Parties) (THPP)	
Supported Fostering Services	20	Looked After Children	Other Third Parties (THPP)	
Supported Fostering Services	39,388.56	FS&I Fostering	Fostering (Other Third Parties) (THPP)	

Lewisham Council expenditure over £500 December 2010

59

Supplier	£ Spend (excluding VAT)	Service	Description
Sure Cars Ltd	17.75	Referral And Assessment Team 2 - Section 17	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	31.75	Referral And Assessment Team 5 - Section 17	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	350.5	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	35	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	1,228.75	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	90.5	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	299.55	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	8,977.15	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	423	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	50	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	128	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	392.9	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	30	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	73.5	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	950	Door 2 Door	Taxis Clients (TRAN)
Surrey Docks Farm Provident Society Ltd	780	Youth Offending Service	Other Fees (SUPL)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sutton Windows Ltd	6,295.58	HSG HIP PSG Gen	Grants
Redacted	1,300.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Swallows	4,444.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	48,352.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sweet & Maxwell Limited	7,303.00	Practice Support Office	Legal Fees (SUPL)
SweetTree Home Care Services	23,131.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham DIY	842.59	Lewisham Homes South R&M	R&M Voids (PREM)
Sydenham Pre-School	1,510.00	Extended offer for 2 year old grant	Other Fees (SUPL)
Synergy Fostering	6,797.23	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	6,797.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
T Brown Group Limited	100,870.36	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	92,301.43	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	47,549.24	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	162.6	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure
TACT	6,604.80	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	23,641.19	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 December 2010

60

Supplier	£ Spend (excluding Service VAT)	Description
TACT	3,567.00	Looked After Children
TACT	328.99	Looked After Children
TACT	3,483.90	Looked After Children Asylum Seekers
TCR Limited	3,322.00	National Minimum Standards
TMP Worldwide Ltd	1,294.18	CPZ 10-11
TMP Worldwide Ltd	618.85	Transport - TfL
TMP Worldwide Ltd	518.16	Rechargeable Works: Transport
TMP Worldwide Ltd	745.54	Rechargeable Works: Transport
TMP Worldwide Ltd	3,433.81	Traffic Management
Tadley Horizon School	295,757.79	SEN: Independent School Placements
Talk Paper Ltd	206	Inprint
Talk Paper Ltd	638.1	Inprint
Talk Paper Ltd	155.4	Finance Shared Service
Talk Paper Ltd	412.2	Practice Support Office
Talk Paper Ltd	444	Referral And Assessments Support Services
Talk Paper Ltd	222	Family Support & Intervention Support Services
Talk Paper Ltd	375.35	PSSA: Abbey Manor College
Talk Paper Ltd	310.95	Area 3 Children Centre (Downham)
Talk Paper Ltd	130.8	SchEff: Prof Developpt Centre
Talk Paper Ltd	66.6	Older Adult Team
Talk Paper Ltd	87.2	Community Intermediate Care
Talk Paper Ltd	73.5	DAAT-Drug & Alcohol Team (Pooled Treatment)
Talk Paper Ltd	55.5	Lewisham Linkline
Talk Paper Ltd	44.4	Sheltered Housing
Talk Paper Ltd	44.4	Libs: Neighbourhood Group
Talk Paper Ltd	55.5	Libs: Service Development
Talk Paper Ltd	32.2	Strategy, Partnership & Communication
Talk Paper Ltd	22.2	Performance
Talk Paper Ltd	88.8	Executive Director's Office
Talk Paper Ltd	27.25	Public Lighting
Talk Paper Ltd	54.5	Highways Management & Admin
Talk Paper Ltd	27.25	London Permit Scheme
Talk Paper Ltd	178.4	Transp Policy and Programming
Talk Paper Ltd	130.8	Traffic & Design
Talk Paper Ltd	222	Public Serv Management
Redacted	175	Overview & Scrutiny Office

Lewisham Council expenditure over £500 December 2010

61

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	175	Business & Committee	Printing External Costs (SUPL)
Redacted	350	Black Staff Forum	Consultancy Fees Basic (SUPL)
Redacted	235	Libs: Externally Funded Projects	Other Fees (SUPL)
Redacted	970	Mayoral Fund	Other Fees (SUPL)
Teachsport	4,029.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Teachsport	1,960.00	Area 3 Children Centre (Downham)	Equipment General (SUPL)
Teachsport	2,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Technique Projects Ltd	1,488.00	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Tedmoor Consultancy Ltd	5,500.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Teksweep Ltd t/a Munitech	773.08	Fleet Stock	Purchases
Teksweep Ltd t/a Munitech	79.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Temple Lifts Ltd	66	SAPS:Catering Client	R&M Lifts (PREM)
Temple Lifts Ltd	17,082.52	Grafton House Lift Replacement	Works:Construction
Tempo-PCE	21,700.00	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	526.79	Fleet Stock	Purchases
Terberg Matec UK	2,288.94	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	2,390.00	Legal Fees	Legal Fees (SUPL)
Terry's All Locks	75.12	CCtres: Community Centres Mgt	R&M Security (PREM)
Terry's All Locks	55	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	370	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	110	Lewisham Homes South R&M	R&M Minor Works (PREM)
Test Valley Mobility	745	HSG HIP PSG Gen	Grants
Texaco Ltd T/A Team Flitwick	1,067.80	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames 21 Ltd	2,800.00	Nature Conservation	Grants to External Orgs (SUPL)
Thames Reach Bondway Housing Association	217,831.98	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	3,599.36	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	236.91	AST No Recourse Cases	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	17.95	Area 3 Children Centre (Downham)	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	88.8	Older Adults Other Care	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	612.47	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	38.93	Opening Doors	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	53.66	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	60.59	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	86.22	NDC Management & Admin	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	6.62	Nature Conservation	Water Chgs Metered (PREM)

Lewisham Council expenditure over £500 December 2010

62

Supplier	£ Spend (excluding VAT)	Service	Description
Thames Water Utilities Ltd	90.64	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	4,826.32	Hostels: General	Water Chgs Metered (PREM)
The Albany	5,000.00	Young Mayor	Room Hire (External) (PREM)
The Albany	84.5	NLL - Douglas Way	Works:Fit Out
The Albany	320.65	Lewisham Music Service	Building Cleaning (PREM)
The Albany	3,241.62	Lewisham Music Service	Rents (PREM)
The Albany	105	Lewisham Music Service	Room Hire (External) (PREM)
The Albany	59.34	Lewisham Music Service	Telephones Office (SUPL)
The Albany	24.67	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	35	Arts: Arts Development	Catering External Costs (SUPL)
The Albany	229.63	Mayoral Fund	Other Fees (SUPL)
The Albany	286.33	Deptford Market	Rents (PREM)
The Artemis Team Ltd	1,449.87	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	9,144.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	14,039.28	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
The Firs Care Services Ltd	928.2	Outreach Service	Day Care (Ext Contractors) (THPP)
The Foster Care Agency	3,112.80	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,143.40	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	31,735.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	500	Looked After Children	Other Third Parties (THPP)
The Foster Care Agency	3,112.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	21,154.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	4,263.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	2,842.00	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	5,684.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	5,684.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	8,526.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	4,376.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	12,524.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Mills Family Limited	4,790.50	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2,285.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	2,365.23	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,904.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Pixl Club	20,400.00	School Improvement Team	Subscriptions to Orgs (SUPL)
The Priory Grange Potters Bar	5,929.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Priory Grange St Neots	11,280.90	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

63

Supplier	£ Spend (excluding Service VAT)	Description
The Property Tree Limited	880	Leaving Care Over 18's Rents (PREM)
The Richard Cusden Homes Ltd	3,064.29	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
The Social Work Company	62,471.05	Childrens Centre- Central Service Voluntary Associations (THPP)
The Social Work Company	35,445.95	SISF: Standard Fund Budget Other Ext Contractors (THPP)
The Stroke Association	33,565.50	Adult Services Care Modernisation Grants to External Orgs (SUPL)
The Treehouse Trust	22,135.00	SEN: Independent School Placements Other Ext Contractors (THPP)
The Tulips Care Home	10,200.00	MH Team Residential Resid Homes (Ext Contractors) (THPP)
The Tutorial Foundation	1,094.50	Looked After Children Other Third Parties (THPP)
The Village Nursery	500	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%) Grants
The WM Company	2,365.00	Pension Fund: Contrib. & Benefits Pension Fund Fees (VATABLE)
The Welcome Care Home Limited	11,061.44	YA Residential Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	18,118.88	Older Adults Residential Resid Homes (Ext Contractors) (THPP)
Thompsons	15,000.00	Insur Provision: Current Contributions In
Thorntons Contracts Ltd	7,666.60	Ladywell Arena-Track resurfacing Works:Construction
Thoughts of Others Limited	13,582.40	Looked After Children Non Statemented Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	9,764.80	Looked After Children Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	79,990.98	Supp People: People with Learning Disabilities Voluntary Associations (THPP)
Three Cs Support	3,732.95	Adults With Learning Disabilities: Commissioning Supported Living (Adult Social Care) (THPP)
Three Cs Support	159.8	AWLD Day Care Transport Vehicle Contract External Hire (TRAN)
Three Cs Support	4,784.23	AWLD Home Care Domicil Care (Ext Contractors) (THPP)
Ticon UK Ltd	12,975.12	Strategy & Performance Consultancy Fees Basic (SUPL)
Redacted	1,000.00	Libs: Externally Funded Projects Other Fees (SUPL)
Redacted	1,700.00	Private Sector Leasing Rents (PREM)
Toolbase Environmental Ltd	61,880.00	Stillness School Fire Damage Costs R&M Major Works (PREM)
Total Fix Ltd	9,000.00	HSG HIP DFG Gen Grants
Totalamber	2,296.80	FMD Payroll Consultancy Fees Basic (SUPL)
Totalamber	4,663.20	Payroll Human Resources Information Systems Consultancy Fees Basic (SUPL)
Toyota Financial Services (UK) PLC	1,323.78	Fleet & Vehicle Maint:Fleet Vehicle Contract External Hire (TRAN)
Tracs	14,041.59	AWLD Residential Resid Homes (Ext Contractors) (THPP)
Redacted	1,671.00	Arts: Arts Development Other Fees (SUPL)
Trade Winds	2,924.00	Transport Projects Works:Construction
Trade Winds	1,083.00	Transport - TfL Works:Construction
Trade Winds	600	CEL: Marketing Printing External Costs (SUPL)
Training In Practice Ltd	900	Child Protection Expenditure

Lewisham Council expenditure over £500 December 2010

64

Supplier	£ Spend (excluding VAT)	Service	Description
Training In Practice Ltd	1,250.00	Lew. Information Sharing & Assessment	Consultancy Fees Basic (SUPL)
Training In Practice Ltd	465	General Sure Start Grant	Staff Training (EMP)
Training In Practice Ltd	400	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Transmission Business Services	545	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	25	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	492.6	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	2.5	Youth Offending Service	Couriers & Carriage (SUPL)
Transport Trading Limited	450	Youth Offending Service	Public Transpt Clients (TRAN)
Transport Trading Limited	377,620.00	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
Transport Trading Limited	1,510,478.00	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Treloars T/A Treloar Trust	3,365.85	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Tribal Consulting Ltd	1,200.00	Policy & Partnership	Other Ext Contractors (THPP)
Tunstall Telecom Ltd	13,313.35	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	729.6	Lewisham Homes South R&M	R&M General (PREM)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	1,000.00	Primary Capital Programme-Gordonbrock	Fees External:Planning Supervisor
Twin Group	500	LAA-Economic Development & Enterprise Theme	Room Hire (External) (PREM)
UK Container Maintenance Limited	2,410.20	Refuse: Domestic	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	1,345.46	Adults Social Services: Various Centres	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	897.22	Community Education Lewisham	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	82.83	Nature Conservation	Energy Electricity (PREM)
UK Vending Limited	264.09	Northover Assessment Centre	Water Chgs Metered (PREM)
UK Vending Limited	300.83	Customer Services Management Team	Catering External Costs (SUPL)
Redacted	193.82	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	775.28	LAC Other Care	Other Third Parties (THPP)
Universal Tyre Co (Deptford) Ltd	732.38	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	347.69	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
University Of Greenwich	1,380.00	General Sure Start Grant	Staff Training (EMP)
University Of Greenwich	6,480.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
University of Glasgow	700	Economic Develop Mgt Summary	Staff Training (EMP)
Upstream Ltd	1,593.00	NDC Family Learning Programme Contribution	Printing External Costs (SUPL)
Urban Practitioners	11,990.00	Planning Policy	Consultancy Fees Basic (SUPL)
Urbis Lighting Ltd	7,806.00	Highways Lighting Store	Purchases
Redacted	3,000.00	Private Sector Leasing	Rents (PREM)
VT Four S Limited	916	SchEff: Prof Developt Centre	Other Fees (SUPL)

Lewisham Council expenditure over £500 December 2010

65

Supplier	£ Spend (excluding VAT)	Service	Description
Ventures (UK) Support Services	29,001.64	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	310.5	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	49,219.15	Recycling	Other Ext Contractors (THPP)
Verve Venues Ltd	699.99	NDC Trust Start Up (Year One)	Room Hire (External) (PREM)
Verve Venues Ltd	2,690.00	Strategy & Performance	Room Hire (External) (PREM)
Victim Support	5,317.78	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Redacted	500	General Sure Start Grant	Staff Training (EMP)
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	2,432.66	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	3,961.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	4,800.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vitalise Holidays	1,950.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Vocal Ltd	500	Emergency Planning	Radio & Fax (SUPL)
VolkerHighways Ltd	312,550.00	Pepys Environmental	Works:Construction
Voluntary Action Lewisham	2,500.00	Children's Fund	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	20	Libs: Service Development	Books & Publications (SUPL)
Voluntary Action Lewisham	49,952.00	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	13,541.12	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
WC Evans & Sons (Eng) Ltd	3,690.00	Parking Management	R&M Major Works (PREM)
WF Howes Ltd	631.9	Libs: Service Development	Books & Publications (SUPL)
Wagstaff Group	427.28	Digital Imaging	Stationery External Costs (SUPL)
Wagstaff Group	25,176.39	Worksmart Programme	Works:Construction
Wagstaff Group	6,694.78	Worksmart Programme	Works:Fit Out
Wagstaff Group	873	Housing Options G Fund	Computer Supplies (SUPL)
Wandsworth Borough Council	58,604.55	Pension Fund: Contrib. & Benefits	Transfer Values Out
Warwick Park House	3,204.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3,876.00	Mental Health Team	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	30,626.24	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	4,000.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Wesley Halls Community Association	6,911.78	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Halls Community Association	7,425.00	CAL: Wesley Halls Comm Assoc	Rents (PREM)
West Indian Saturday School	1,100.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
West Sussex County Council	2,868.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Westbury Care Ltd	1,772.76	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	1,740.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	2,980.14	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	20,809.94	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 December 2010

66

Supplier	£ Spend (excluding VAT)	Service	Description
Westminster Homecare	151.34	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	181,914.27	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	943.75	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,981.88	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	730.71	AST No Recourse Cases	Rents (PREM)
Which Direction	250	Community Safety	Other Fees (SUPL)
Whippersnappers	1,244.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Wilsons Horticultural Maintenance Ltd	3,036.81	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	6,423.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wokingham Borough Council	20,010.00	SEN: Recoupment	Other Local Authorities (THPP)
Wolf House Residential Care Home	2,244.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woodhouse UK Plc	2,985.00	Highways Lighting Store	Purchases
Woodside Hall Nursing Home	2,272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	3,616.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	516	LT: Sales & Marketing	Legal Fees (SUPL)
Workplace Fire & Safety Ltd	600	ASC Learning Disabilities Training	Staff Training (EMP)
Wrixon Care Services	1,796.75	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	2,440.75	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	4,423.85	Pension Fund (PCT Tupe)	Payments Made
Xerox Office Supplies Ltd	808.25	Inprint	Stationery External Costs (SUPL)
Yaller Skunk Theatre Co	2,000.00	Mayoral Fund	Other Fees (SUPL)
Redacted	1,125.00	NDC Management & Admin	Consultancy Fees Basic (SUPL)
Yew Tree Lodge (Holdings) Ltd	1,977.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Young Futures	11,189.91	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	9,491.71	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	369.99	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Young Futures	560	Looked After Children	Other Third Parties (THPP)
Young Lewisham Motor Vehicle Workshop	15,033.34	Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	3,657.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	12,600.00	Extended offer for 2 year old grant	Other Fees (SUPL)
Your Move Saval	2,076.25	Looked After Children	Rents (PREM)
Youth A I D Lewisham	1,450.00	YS: Programme & Activity	Other Fees (SUPL)
Youth A I D Lewisham	3,693.78	CAED: Youth Aid	Grants to External Orgs (SUPL)
Youth Force Ltd	3,000.00	Mayor's Traineeship Programme	Staff Training (EMP)
Youth Justice Board	9,317.86	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zepbrook Ltd	898.52	HR Ladywell Lodge Training Centre	Catering External Costs (SUPL)
Zoom Nurseries Limited	26,613.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 December 2010

67

Supplier	£ Spend (excluding Service VAT)	Description
Redacted	1,120.00	SD: Health Check Programmes Other Fees (SUPL)