

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	2,815.60	ASC Learning Disabilities Training	Staff Training (EMP)
11 Kings Bench Walk	2,500.00	Housing Dev: Stock Options & Decent Homes GF	Legal Fees (SUPL)
12th Forest Hill Scout Group	1,200.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
170 Community Project	8,618.62	CRS&SP-Area Based Grant	Grants to External Orgs (SUPL)
170 Community Project	11,909.23	NDC Hatfield IT Project	Grants to External Orgs (SUPL)
1st Class Cars	7,476.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
21st Century Cars T/a Pro Auto Carriage	5,239.48	SEN: Transport for Pupils	Taxis Clients (TRAN)
2D Distribution Ltd	710.00	NDC Marketing	Consultancy Fees Basic (SUPL)
3663 (BFS Group Ltd)	323.25	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	199.13	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	463.20	Mulberry Day Centre	Catering External Costs (SUPL)
5 Steps Community Nursery	7,079.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	1,400.00	Insur Prov: Risk Management	Contributions In
A Madcap Coalition	730	NLL - Douglas Way	Works:Fit Out
Aarologix Employment Services	1,380.00	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Aba Management Consultants	1,210.00	HR Learning & Development	Staff Training (EMP)
Abbey Care Complex Limited	2,481.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Access for Living	132,764.50	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Access for Living	936	ASC Learning Disabilities Training	Staff Training (EMP)
Access for Living	65,224.20	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	25,355.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	900.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	2,184.00	Younger Adults Team	Taxis Clients (TRAN)
Ace Security Services	1,000.00	Parking Permit Scheme	Income
Ackroyd Children & Families	2,753.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Acorn Truck Sales Ltd	510.26	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Action For Children	6,421.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	203,439.25	House on the Hill Centre	Child Plcmt (Ext Contractors) (THPP)
Action For Children	11,423.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	19,152.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Action For Children	2,348.61	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	630.67	Looked After Children	Other Third Parties (THPP)
Active Life Fitness & Injury Consultants	1,083.00	SD: Health Check Programmes	Other Fees (SUPL)
AD Perkins Tree Surgery & Felling	11,489.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Adams Builders Ltd	1,266.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	620.00	Depots	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	3,070.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	3,100.00	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire	Fees External:Bldg Surveyor
Adoption UK	903	Looked After Children	Other Third Parties (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
ADS Colour Printers Ltd	4,079.00	Inprint - External Jobs	Printing External Costs (SUPL)
Advantage Healthcare Group Limited	682.73	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Adventurous Gems Youth Project	765	CAED: Adventurous Gems	Grants to External Orgs (SUPL)
AG Care	1,356.71	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	565.51	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	33.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	500.00	General Sure Start Grant	Staff Training (EMP)
Alan Baxter & Associates	3,881.25	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Albion House	4,014.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	13,271.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
All Saints Pre-School Playgroup	7,406.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Allan White Motors	7,910.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	646.80	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	18,905.00	Cleaning & Security Client	General Agency Pay (EMP)
Allied Health Professionals t/a SWP	4,284.00	Family Support & Intervention North Team	General Agency Pay (EMP)
Allied Health Professionals t/a SWP	1,400.00	Family Support & Intervention Team 7	General Agency Pay (EMP)
Allied Health Professionals t/a SWP	3,640.00	FSI - Riverview Team (Area 4) - Section 17	General Agency Pay (EMP)
Allied Healthcare Group Ltd	2,651.94	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Alltype Pumps Ltd	2,098.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	625.00	Policy & Partnership	Other Ext Contractors (THPP)
Amicus Care Homes Limited	1,742.51	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	3,539.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anders Elite	6,517.75	Planning Development Control	General Agency Pay (EMP)
Anglia Retirement Homes Limited	2,840.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Apax Support Limited	8,880.00	Mental Health Team	No Recourse to Public Funds (TFR)
Apetito UK Ltd	4,988.17	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	3,083.06	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	355.57	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	4,569.21	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	90	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	321.75	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	115.14	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apogee Corporation	481.70	Adult Hospital Team	Photocopy External Costs (SUPL)
Apogee Corporation	93.11	Area 1 Children Centre (Honor Oak)	Photocopy External Costs (SUPL)
Apogee Corporation	3,727.48	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Apogee Corporation	2,359.55	Area 4 Children Centre (Bellingham)	Photocopy External Costs (SUPL)
Apogee Corporation	4,929.46	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	9,311.77	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	2,706.26	DAAT-Drug & Alcohol Team (Pooled Treatment)	Printing External Costs (SUPL)
Apogee Corporation	1,014.48	Door 2 Door	Photocopy External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Apogee Corporation	557.01	EYSOth: Specialist Support Worker	Photocopy External Costs (SUPL)
Apogee Corporation	461.11	Finance Shared Service	Equipment General (SUPL)
Apogee Corporation	303.18	Financial Assessments and Adults Invoicing	Photocopy External Costs (SUPL)
Apogee Corporation	380.44	FMD Insurance & Risk	Stationery External Costs (SUPL)
Apogee Corporation	2,458.40	Fostering Support Services including Business	Photocopy External Costs (SUPL)
Apogee Corporation	1,271.35	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	1,748.09	Highways Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	33.02	Honor Lea Hostel	Other Fees (SUPL)
Apogee Corporation	103.80	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	3,978.44	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	3,844.43	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	447.76	London Permit Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	15.56	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	72.4	Naborhood Day Centre	Photocopy External Costs (SUPL)
Apogee Corporation	447.76	Public Lighting	Photocopy External Costs (SUPL)
Apogee Corporation	135.87	Sheltered Housing	Photocopy External Costs (SUPL)
Apogee Corporation	4,206.00	Youth Offending Service	Photocopy External Costs (SUPL)
Arran Healthcare Ltd	12,484.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Arrows Removals Of London Ltd	4,325.00	Electoral Registration Officer	Removals (SUPL)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	2,571.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	13,509.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	5,520.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	1,057.33	Libs: Service Development	Books & Publications (SUPL)
ASM Specialist Engineering Services Ltd	4,473.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ASM Specialist Engineering Services Ltd	95.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Association of Adult Education and Training	850.00	CEL: Management Team	Subscriptions to Orgs (SUPL)
Association of Adult Education and Training	100.00	CEL: Staff Development	Conference Fees (SUPL)
Atkins Limited	19,900.71	Development Projects	Fees External:Project Management
Audit Commission	98,206.25	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Aurora Options	2,935.71	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Autism Sussex Limited	11,884.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	12,048.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Avril Braham Art Therapy t/a Chrysalis Art	560.00	LAC Additional Services	General Agency Pay (EMP)
B & J Enterprises	4,816.00	Highways Management & Admin	Other Fees (SUPL)
B3 Creative Ltd	5,175.00	TFL Driver Road Safety ETP	Materials (SUPL)
Baker & Taylor Ltd t/a Keltic	681.71	CEL: ESOL	Materials (SUPL)
Barchester Healthcare Homes Ltd	1,702.73	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Barchester Healthcare Homes Ltd	3,836.47	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	3,508.50	Insur Provision: Current	Contributions In
Barnardo Services Ltd	5,772.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Barnardo's	23,750.00	LAC Additional Services	Voluntary Associations (THPP)
Barnardo's	30,766.00	Looked After Children	Other Third Parties (THPP)
Barnardo's	14,350.00	Quality Assurance	Other Third Parties (THPP)
Barrettine	1,623.30	Pest Control	Materials (SUPL)
Base Zero Pre School	6,392.44	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Batchelors Solicitors	10,985.67	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Bay Tree House Day Nursery	5,506.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beaumont	8,400.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Becket House Nursing Home	2,200.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	1,920.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bell Brush	3,686.58	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	4,326.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beverley Martin Limited	34.85	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	46,270.30	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1,755.06	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	2,407.37	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BiCEPS	2,500.00	Emergency Planning	Consultancy Fees Basic (SUPL)
Blackheath Montessori Centre	17,994.79	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blossom Lower School & Upper House	9,775.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bojangles Nursery School	5,794.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bookscan Library Services	542.15	Libs: Service Development	Books & Publications (SUPL)
Borahurst Ltd	1,314.00	Lewisham Homes South R&M	R&M General (PREM)
Bradfield Residential Home	2,145.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brain Injury Rehabilitation Care Centres Ltd	11,113.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brambles Respite Care Hotel	1,444.60	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brambles Respite Care Hotel	1,238.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Breyer Group Plc	86,244.00	Trinity Estate - Concrete Repairs	Works:Construction
Brightstar Logistics Ltd	8,144.00	Bed & Breakfast	Rents (PREM)
British Computer Society	1,190.00	CEL: Management Information Systems	Other Fees (SUPL)
British Gas Business	191.19	Area 2 Children Centre (Ladywell)	Energy Gas (PREM)
British Gas Business	28.82	Communal Heating	Energy Gas (PREM)
British Gas Business	2,883.02	Hostels: General	Energy Gas (PREM)
British Gas Business	2,541.88	Housing Options G Fund	Energy Gas (PREM)
British Gas New Energy	18,471.00	Climate Change Challenge	Other Fees (SUPL)
British Gas Trading Limited	91	AST No Recourse Cases	Energy Gas (PREM)
British Gas Trading Limited	28.3	Communal Heating	Energy Gas (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
British Gas Trading Limited	248.1	Older Adults Other Care	No Recourse to Public Funds (TFR)
British Gas Trading Limited	875.09	YA Other Care	No Recourse to Public Funds (TFR)
Broadfields Day Nursery	2,428.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	6,142.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Brodie Plant & Goddard	6,104.00	Housing Option Group; Installing New Kitchens	Fees External:Project Management
Brodie Plant & Goddard	8,819.60	Planned Maintenance Schemes 2009/10	Fees External:Project Management
Bromley Autistic Trust	1,014.75	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Bromley Park Nursing Home	6,745.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Broomleigh Housing Association	1,050.92	Tenants Rent Control A/c	Other Adjustments
Brownhill Lodge	1,979.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	17,218.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	1,919.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	2,263.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Brymore House	59,728.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	18,893.22	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchan Healthcare	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Bucknall Essential Skills	550.00	SD: Sports Unlimited	Other Fees (SUPL)
Building Design Partnership Limited	1,906.00	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Building Healthier Communities	5,068.00	NDC Building Healthier Communities - Phase 2	Grants to External Orgs (SUPL)
Building Healthier Communities	4,780.00	NDC Social Inclusion in Enterprise Development	Grants to External Orgs (SUPL)
Bunnyhop Day Nursery	3,441.38	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
BUPA Care Homes	3,534.80	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7,460.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1,895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	87,391.55	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	2,040.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	33,203.05	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Bureau of Silly Ideas Ltd	1,160.00	NLL - Douglas Way	Works:Fit Out
Busy As Bees	10,933.74	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By the Bridge	3,870.57	FS&I Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	27,098.74	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	1,206.11	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	1,969.50	New ICT Contract - once off costs including data	Computer Supplies (SUPL)
Calfordseaden	10,833.82	Electrical Rising and Lateral Mains 2010/11	Fees External:Project Management
Calfordseaden	1,077.90	Evelyn Estate Lifts	Fees External:Architect
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Camphill Milton Keynes Communities	3,985.67	Outreach Service	Day Care (Ext Contractors) (THPP)
Cannons Motor Spares & Access	39.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cannons Motor Spares & Access	2,182.69	Fleet Stock	Purchases

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
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Capita Business Services Ltd	729.17	CS Transformation Programme - Revenue Costs	Computer Software (SUPL)
Capital Cars	5,746.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	4,339.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	1,055.23	Looked After Children	Other Third Parties (THPP)
Care Monitoring 2000 Ltd	1,879.50	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	51.61	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	575.70	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,169.36	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	102,623.72	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	298.96	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	17,541.75	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	5,491.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	1,659.87	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	6,603.89	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	142.20	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	39,339.77	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	847.4	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	18,959.88	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	2,005.45	Legal Fees	Legal Fees (SUPL)
Redacted	600.00	Fostering Support Services including Business	Conference Fees (SUPL)
Cartel Security PLC	1,012.39	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	29.29	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	127.08	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	1,022.74	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	2,116.04	Lewisham Homes South R&M	R&M Security (PREM)
Cartel Security PLC	58.58	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	29.29	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	426.85	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	29.29	Transfer PFI4 Properties R&M	R&M Security (PREM)
Carter Jonas LLP	618.00	Lease Rentals On Property	Rents (PREM)
Castlebeck Care Teesdale Ltd	22,958.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	5,860.00	CEL: Wider Family Learning	Other Fees (SUPL)
Catherine House Day Nursery Schools	11,825.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charles Hunter Associates Limited	3,092.25	Disabled Children's Service Team 2	General Agency Pay (EMP)
Redacted	750.00	NDC Family Learning Programme Contribution	Consultancy Fees Basic (SUPL)
Chartered Institute of Housing	520	Housing Options G Fund	Staff Training (EMP)
Cherryli Nursery	1,917.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	7,041.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	10,776.22	LAC Fostering	Fostering (Other Third Parties) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
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Children Of All Nations	431.48	Looked After Children	Other Third Parties (THPP)
Children's Trust	76,701.25	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	5,224.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Choice Support	222.37	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Choice Support	296.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Chubb Fire Limited	3,323.16	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Chubb Fire Limited	251.76	Hostels (North & South) R&M	R&M Security (PREM)
Chubb Fire Limited	765.01	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Chubb Fire Limited	7,631.85	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Chubb Fire Limited	342.32	Lewisham Homes South R&M	R&M Security (PREM)
Churchill House	2,318.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
CIPFA Business Ltd	548.00	FMD Budgets & Financial Planning	Books & Publications (SUPL)
Circle Housing & Support Ltd	24.96	Leaving Care Over 18's	Other Third Parties (THPP)
Circle Housing & Support Ltd	1,750.04	Leaving Care Over 18's	Rents (PREM)
CIS Security Limited	50.46	Adoption Team Foster Agency	R&M Security (PREM)
CIS Security Limited	373.06	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	538.12	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	321.06	Area 2 Children Centre (Ladywell)	R&M Security (PREM)
CIS Security Limited	97.84	Corporate Offices	R&M Maintenance Contract (PREM)
CIS Security Limited	232.37	Corporate Offices	R&M Security (PREM)
CIS Security Limited	538.12	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	697.11	Feasibility Studies	R&M Security (PREM)
CIS Security Limited	8,452.80	Forest Hill Pools (Revenue Expenditure)	R&M Security (PREM)
CIS Security Limited	8,300.73	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	26.00	Hughesfield Day Centre	R&M Security (PREM)
CIS Security Limited	26	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	2,792.68	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,286.03	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	403.59	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	562.58	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	73.38	Members' Allowances	R&M Security (PREM)
CIS Security Limited	733.8	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	317.98	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	330.21	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	1,504.29	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	587.04	Regen Rechargeable Works	Expenditure
CIS Security Limited	2,375.87	Registrars	R&M Security (PREM)
CIS Security Limited	244.60	SchEff: Prof Developt Centre	R&M Security (PREM)
CIS Security Limited	52,995.10	Security	R&M Security (PREM)
CIS Security Limited	52.00	YS: South East (Area 3)	R&M Security (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
City Suburban Tree Surgeons	2,161.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Claremont Care Home	3,945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarks College Ltd	7,500.00	Children's Social Services: Various	Rents (PREM)
Clockhouse Radio Cars	224.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	1,856.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
CMB2 Group Ltd	455.76	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	1,229.58	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CNV Ltd	2,049.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cobalt Telephone Technologies Ltd	614.60	Transport - TfL	Works:Construction
Colin Limited	7,474.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	4,465.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	5,759.91	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	7,478.47	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Compass Group Limited	55.65	Director's Office	Catering External Costs (SUPL)
Compass Group Limited	11.00	EMU: Property Development Unit	Catering External Costs (SUPL)
Compass Group Limited	74.00	Excellence in Cities	Catering External Costs (SUPL)
Compass Group Limited	30.00	General Sure Start Grant-LEARN	Catering External Costs (SUPL)
Compass Group Limited	14.05	Lewisham Music Service	Catering External Costs (SUPL)
Compass Group Limited	10.30	Performance	Catering External Costs (SUPL)
Compass Group Limited	23.45	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	77.00	Quality Assurance	Catering External Costs (SUPL)
Compass Group Limited	668.45	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Compass Group Limited	30	School Improvement Partners	Catering External Costs (SUPL)
Compass Group Limited	198.1	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	16.5	Schools Forum	Catering External Costs (SUPL)
Compass Group Limited	78.35	SISF : Minor Grants	Catering External Costs (SUPL)
Compass Group Limited	56.7	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Compass Group Limited	151	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Complete Ecology Ltd	15,245.00	Nature Conservation	R&M Grounds Maintenance (PREM)
Complete Tree Care Ltd	12,020.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Concateno North Limited	864.25	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Connick Tree Care Ltd	1,897.82	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
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)
Cornerstone Day Nursery	9,257.86	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	446.68	Community Centres	Energy Gas (PREM)
Corona Energy	85.08	Early Years Day Centres	Energy Gas (PREM)
Corona Energy	363.88	EMU: School Buildings	Energy Gas (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Cottage & Rural Enterprises Ltd	2,644.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CPEA Ltd	1,390.00	HR Development Strategy	Staff Training (EMP)
Craegmoor Healthcare	6,200.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,087.20	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	265.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	13,159.92	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Craven Park Nursing Home	2,694.12	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
CrewCo	1,046.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Critical Project Resourcing	2,546.30	Transp Policy and Programming	General Agency Pay (EMP)
Croham Services for Children Ltd	4,348.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	480	Looked After Children	Other Third Parties (THPP)
Crossroads Greenwich & Lewisham Ltd	1,479.04	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	999.82	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	240.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	680.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,091.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	300	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	700.00	Cemeteries	R&M Health & Safety Works (PREM)
Cuddly Bear Day Care	1,966.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cue Property Holdings (Rotherhithe) Ltd	701.45	Community Centres	Premises Insurance (PREM)
Cue Property Holdings (Rotherhithe) Ltd	5,250.00	Community Centres	Rents (PREM)
Culverley Residential Home	5,320.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Training Uk Ltd	640.00	Travel Awareness	Other Local Authorities (THPP)
Redacted	500.00	Legal Fees	Legal Fees (SUPL)
Redacted	530	SISF: Standard Fund Budget	Other Fees (SUPL)
Redacted	800.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,500.00	Children's Services Management	Staff Other Exps (EMP)
Redacted	2,800.00	Employment Tribunal	Legal Fees (SUPL)
DC (UK) Ltd	2,813.71	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2,542.10	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	396	New Cross R&M	R&M Fixtures & Fittings (PREM)
Deafblind UK	1,790.00	Training Support Prog Grant	Staff Training (EMP)
Dennis Eagle	1,265.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Eagle	118.13	Fleet Stock	Purchases
Department for Work & Pensions	1,499.00	Insur Provision: Current	Contributions In
Department for Work & Pensions	1,765.03	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	1,922.63	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Deptford & New Cross Credit Union	5,139.00	NDC Credit Union	Grants to External Orgs (SUPL)
Devon County Council	665.00	SEN: Transport for Pupils	Other Local Authorities (THPP)
Devon Sheltered Homes	2,590.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	1,875.00	Youth Offending Service	Rents (PREM)
Redacted	12.5	Youth Offending Service	Service Charges (PREM)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dinardo Ltd	7,400.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	480.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3,124.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Abilities Plus	1,719.96	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Donald James Properties	2,625.00	CSM: Premises Cost (General)	Rents (PREM)
Doson Ltd	988.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Doson Ltd	857.14	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Double Jab Ltd	1,000.00	CRS&SP-Area Based Grant	Other Fees (SUPL)
Downham Health and Leisure	625	SD: Health	Other Fees (SUPL)
Redacted	1,440.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Dunheved Lodge	3,818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	6,181.50	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
E.ON	7,988.90	Communal Lighting	Energy Electricity (PREM)
E.ON	239.78	Hostels: General	Energy Gas (PREM)
E.ON Energy Services	991.2	Housing Options G Fund	Energy Gas (PREM)
East Sussex County Council	22,050.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Eastleigh Residential & Nursing Home	1,636.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Eaton Green Estate Agents	4,432.18	YA Other Care	No Recourse to Public Funds (TFR)
Eaton Smith Solicitors	5,500.00	Insur Provision: Current	Contributions In
Eden Springs UK Limited	28.72	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	352.52	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	84.81	Communications & Marketing	Other Fees (SUPL)
Eden Springs UK Limited	80.85	Corporate Offices	Water Chgs Metered (PREM)
Eden Springs UK Limited	12.17	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	8.25	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	179.30	Honor Lea Hostel	Catering External Costs (SUPL)
Eden Springs UK Limited	216.38	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	102.28	Single Homeless Intervention & Prevention Service	Equipment General (SUPL)
Eden Springs UK Limited	36.97	Transp Policy and Programming	Catering External Costs (SUPL)
EDF Energy Customers Plc	531.01	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	35.36	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	719.80	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	48.84	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	6,935.37	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	617.24	Parking Management	Water Chgs Unmetered (PREM)
EDF Energy Customers Plc	102.67	YA Other Care	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Edwards Electrical Contracts Ltd	2,685.00	Elections	Equipment General (SUPL)
Edwards Electrical Contracts Ltd	6,024.00	Public Lighting	Other Ext Contractors (THPP)
Eileen Say Catering Equipment	2,340.00	Primary Capital Programme-Gordonbrock	Works:Construction
Redacted	560.00	Lewisham Crematorium	Environmental Other (PREM)
Elizabeth Lodge Ltd	4,080.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	15,147.96	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	14,224.44	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	1,026.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
EMO Oil Ltd	1,260.29	Communal Heating	Energy Fuel Oil (PREM)
Enara Community Care	854.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Entech Ltd	3,835.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
EPS Group Limited	288.00	Chrysalis PFI 4 R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	5,620.73	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	454.94	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	992.49	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	4,833.43	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	388.85	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Essex Education Consultants	2,000.00	School Improvement Partners	Other Fees (SUPL)
Eternal Care UK Limited	8,931.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eva Court	8,560.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1,748.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Evesham Motors Ltd	925.80	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	78.24	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	13.81	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Evesham Motors Ltd	47.20	Customer Services	Taxis Staff (TRAN)
Evesham Motors Ltd	11.50	Family Support & Intervention South 1 Team -	Public Transpt Clients (TRAN)
Evesham Motors Ltd	91.85	Looked After Children	Taxis Clients (TRAN)
Evesham Motors Ltd	380.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	84	Younger Adults Team	Taxis Clients (TRAN)
Excalibur TMC Ltd	48,000.00	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Cars	56.2	Family Support & Intervention South 1 Team -	Public Transpt Clients (TRAN)
Excel Cars	531.7	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	3,389.79	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	492.15	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	17,186.80	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	112.50	Trading Standards	Taxis Staff (TRAN)
Excel Passenger Services Ltd	770.00	Younger Adults Team	Taxis Clients (TRAN)
Excelcare Homecare Division	23,885.00	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	590.85	Family Support & Intervention South 1 Team -	Other Third Parties (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	564.20	SEN: Transport for Pupils	Vehicle Exps Other (TRAN)
Excell Learning Centre	3,514.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Face Recording & Measurement System Ltd	7,000.00	Adult Services Care Modernisation	Computer Software (SUPL)
Facilities Staff Training	1,348.56	ASC Learning Disabilities Training	Staff Training (EMP)
Fairley House School	17,500.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	7,604.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Family Centre Ltd	178.00	Family Support & Intervention South 1 Team -	Other Third Parties (THPP)
Family Centre Ltd	918.00	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	707	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	89	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	2,272.00	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	500.00	Looked After Children	Other Third Parties (THPP)
Felton Communications Ltd	6,157.50	TfL School Travel Plan	Materials (SUPL)
FG Marshall Ltd	690.67	Lewisham Crematorium	R&M Exterior Works (PREM)
Financial Data Management Limited	6,013.99	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	2,730.13	Electoral Registration Officer	Other Contract Payments (SUPL)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Shurgard UK Ltd	877.60	SD: Sport & Active Recreation Management &	Other Fees (SUPL)
FM Conway Limited	564.53	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	6,333.10	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	10,084.72	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	9,112.87	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	73.30	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	5,697.57	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	779.84	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	778.56	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	57.70	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	535.57	Safety Maint (Other Rds) Road Markings Parking	Other Ext Contractors (THPP)
FM Conway Limited	2,673.04	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	358.41	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	20,689.49	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	268.73	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	2,421.10	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	46,813.02	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	111.31	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	3,853.08	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	985.14	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	1,193.59	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	104,847.39	Transport - TfL	Works:Construction

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
FM Conway Limited	46,500.20	Transport Projects	Works:Construction
FM Conway Limited	123.64	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
Forest Hill Methodist Church	248.00	CAED: Forest Hill Methodist Church	Grants to External Orgs (SUPL)
Forest Hill Methodist Church	300	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Forest Hill Methodist Church	280.00	SD: Health Check Programmes	Other Fees (SUPL)
Fostercare UK Ltd	6,619.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	15,306.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3,472.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,621.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	6,334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	7,329.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	1,611.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	5,177.00	PPP-Modular Building Element	Fees External:Quantity Surveyor
French and Co Building Services	1,310.00	NDC Family Learning Programme Contribution	R&M Maintenance Contract (PREM)
Future Works	526.50	General Sure Start Grant	Staff Training (EMP)
Redacted	7,000.00	School Improvement Partners	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	12,758.95	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
Galaxy Lettings Ltd	44,993.00	Bed & Breakfast	Rents (PREM)
Gardiner & Theobald LLP	4,471.88	Brockley PFI	Other Ext Contractors (THPP)
Redacted	2,750.00	School Improvement Team	Other Fees (SUPL)
Redacted	3,000.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Gas Advisory Services Ltd	4,294.10	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	2,228.05	Lewisham Homes South R&M	R&M Minor Works (PREM)
GE Capital Equipment Finance Ltd	8,811.57	CYP Central Budget	Acquisit:Plant,Machinery&Equip
GE Capital Equipment Finance Ltd	672.42	Libs: Forest Hill Library	Catering External Costs (SUPL)
Geesink Norba Ltd	42.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Geesink Norba Ltd	536.07	Fleet Stock	Purchases
Genesis Nursery	2,556.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gerald Edelman Chartered Accountants	52,650.00	Corporate Offices	Rents (PREM)
GHC Ltd	9,105.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GLE Properties Ltd	5,154.50	Building Schools For The Future	Rents (PREM)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Surveys Ltd	1,350.00	Transport - TfL	Works:Construction
Glendale Managed Services Ltd	474.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	79.21	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
GLS Educational Supplies Ltd	268.83	Area 2 Children Centre (Ladywell)	Materials (SUPL)
GLS Educational Supplies Ltd	4.8	CEL: Grove Park Centre	Materials (SUPL)
GLS Educational Supplies Ltd	41.3	EYSPC: St Marys	Materials (SUPL)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
GLS Educational Supplies Ltd	18,301.35	General Sure Start Grant	Materials (SUPL)
GLS Educational Supplies Ltd	17.1	General Sure Start Grant-SEN	Materials (SUPL)
GLS Educational Supplies Ltd	18.24	General Sure Start Grant-SEN	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	11.99	PSSA: Abbey Manor College	Equipment General (SUPL)
GLS Educational Supplies Ltd	24	PSSA: Abbey Manor College	Materials (SUPL)
GLS Educational Supplies Ltd	19.50	SchEff: Prof Develop Centre	Materials (SUPL)
Goldsmith College#01	1,560.00	Childrens Training Programme	Staff Training (EMP)
Goldsmiths College University Of London	22,730.00	Mayoral Fund	Other Fees (SUPL)
Goldsmiths College University Of London	675.00	Town Centre Management	Rents (PREM)
GPL Hire	1,138.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	1,655.69	Primary Place Expansion	Fees External:Bldg Surveyor
Grace Eyre Foundation	272.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Great Batch Ltd T/a Letterbox Distribution	752.90	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	111.00	Neighbourhood Development: Local Assemblies	Advertising & Publicity (SUPL)
Greater London Fostering	11,079.24	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	16,289.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,225.24	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,225.24	Looked After Children	Fostering (Other Third Parties) (THPP)
Green Park	2,175.00	HR Corporate Personnel	Consultancy Fees Basic (SUPL)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich Nurse & Medical Staff Agency	1,496.28	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Griffin Management Services Ltd	650.00	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Groundmaster Services	3,720.00	Client Serv: Elm Lane Playing Fields	R&M Grounds Maintenance (PREM)
Groundmaster Services	4,356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Grove Hotel Ltd	14,774.00	Bed & Breakfast	Rents (PREM)
Grove Hotel Ltd	175	YA Other Care	No Recourse to Public Funds (TFR)
Grove Park Community Group	1,150.00	General Sure Start Grant	Staff Training (EMP)
Grove Park Pre School	7,236.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	431.28	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian Homecare & Nursing Services	490.00	Outreach Service	Day Care (Ext Contractors) (THPP)
GW Training and Consultancy Ltd	1,000.00	Neighbourhood Development: Local Assemblies	Consultancy Fees Basic (SUPL)
GW Training and Consultancy Ltd	560.00	T & Emp:Opening Doors	Staff Training (EMP)
Redacted	540.00	CRS&SP-Area Based Grant	Other Fees (SUPL)
Haberdashers 'Aske's Knights Academy	2,275.00	LAC Additional Services	General Agency Pay (EMP)
Haberdashers 'Aske's Knights Academy	80	SD: Sports Dev. & Comm. Recreation	Room Hire (External) (PREM)
Happy Little Bunny Nursery	8,637.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	7,538.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2,301.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2,504.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Head Start Day Nursery	4,664.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	8,270.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	46	Chrysalis PFI 4 R&M	R&M Security (PREM)
Hertel (UK) Ltd	90	Hostels (North & South) R&M	R&M General (PREM)
Hertel (UK) Ltd	325	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	140	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	1,996.89	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2,215.25	Lewisham Homes South R&M	R&M Security (PREM)
Hertel (UK) Ltd	690	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	101	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	123	Transfer PFI4 Properties R&M	R&M Security (PREM)
High View Care Services Ltd	422.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	10,036.87	YA Residential	Resid Homes (Ext Contractors) (THPP)
Hillcrest Care Ltd	3,253.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	1,576.56	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Hinkcroft Transport Ltd	12,337.10	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	39,544.42	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	8,400.73	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
HM Revenue & Customs	3,277,819.96	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,713,842.10	Inland Revenue: National Insurance	NI Payments Out
Hodan Day Care Nursery	3,834.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2,859.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,215.71	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	11,808.36	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,805.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	1,414.29	Leaving Care Over 18's	Rents (PREM)
Holmdene Housing Ltd	1,208.57	Referral And Assessment Team 2 - Section 17	Cash & Kind Children S17 (TFR)
Holt Jackson Book Co Ltd	747.31	Libs: Service Development	Books & Publications (SUPL)
Home Office Leave to Remain	500.00	Mental Health Team	No Recourse to Public Funds (TFR)
Homebase Ltd	965.73	Chrysalis PFI 4 R&M	R&M Voids (PREM)
Homebase Ltd	169.09	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	2,906.65	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	8,594.80	Lewisham Homes South R&M	R&M Voids (PREM)
Homebase Ltd	527.64	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	610.2	New Cross R&M	R&M Voids (PREM)
Homebeech Ltd	2,178.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Howard Marshall Education Consultancy	900	SD: Schools Sports CPD	Other Fees (SUPL)
Hyde Housing Association#01	1,410.00	Connexions Contract	Rents (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	18,000.00	Libraries	Rents (PREM)
Redacted T/a Brand Zero	770	SISF: Standard Fund Budget	Other Fees (SUPL)
IED Education Trust	800	Economic Develop Mgt Summary	Staff Training (EMP)
Improvement & Development Agency	6,000.00	HR Graduate Development Programme	Public Transpt Staff (TRAN)
Improvement & Development Agency	1,500.00	HR Learning & Development	Staff Training (EMP)
Independent Business Services Ltd	936.20	SEN: Assessment & Placement	Other Fees (SUPL)
Inflate A Fun	660	Area 3 Children Centre (Downham)	Equipment General (SUPL)
Ingleside Children's Home Ltd	14,384.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	24,520.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Ingleton Wood	2,050.00	Aiming High for Disabled Children(Short Breaks)	Fees External:Architect
Inman and Company Electrical Limited	595.00	Hostels: General	Furniture (SUPL)
Insight Direct (UK) Ltd	47.19	HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	369.67	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	44.50	Older Adult Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	155.16	Worksmart Programme	Acquisition:ICT
Integrated Service Programme	17,129.05	LAC Fostering	Fostering (Other Third Parties) (THPP)
ISS Facility Services Ltd	69.57	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	5,360.74	Adults Social Services: Various Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	2,138.41	Adventure Playgrounds	R&M Major Works (PREM)
ISS Facility Services Ltd	486.38	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	137.50	Area 1 Children Centre (Honor Oak)	Catering External Costs (SUPL)
ISS Facility Services Ltd	3,825.90	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
ISS Facility Services Ltd	702.91	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	702.05	Area 3 Children Centre (Downham)	R&M Major Works (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,615.61	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
ISS Facility Services Ltd	713.45	Arts Development	R&M Major Works (PREM)
ISS Facility Services Ltd	1,270.27	Assessment Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	34,798.67	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	12.80	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	64.00	CEL: Grove Park Centre	Pest Control (PREM)
ISS Facility Services Ltd	3,758.64	Cemeteries	R&M Major Works (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	2,315.80	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	27.50	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	763.18	Clinic	R&M Major Works (PREM)
ISS Facility Services Ltd	23,387.87	Community Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	69.57	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	4,537.96	Community Education Lewisham	R&M Major Works (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	1,854.89	Community Sector Management	R&M Major Works (PREM)
ISS Facility Services Ltd	942.91	Coroner's Court & Mortuary	R&M Major Works (PREM)
ISS Facility Services Ltd	47.67	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	220.00	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	336.71	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	742.50	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	28,828.16	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	944.43	Crematorium	R&M Major Works (PREM)
ISS Facility Services Ltd	1,296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	5,164.15	Depots	R&M Major Works (PREM)
ISS Facility Services Ltd	152.19	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	5,619.66	Early Years Day Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	3,242.13	Early Years Generation Playclubs	R&M Major Works (PREM)
ISS Facility Services Ltd	64.00	Economic Development (P&M)	Pest Control (PREM)
ISS Facility Services Ltd	529.45	Economic Development (P&M)	R&M Major Works (PREM)
ISS Facility Services Ltd	82.5	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	553.11	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
ISS Facility Services Ltd	35	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)
ISS Facility Services Ltd	690.16	Hostel	R&M Major Works (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	HR Ladywell Lodge Training Centre	Catering External Costs (SUPL)
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	7,109.74	Libraries	R&M Major Works (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	1,500.00	Moonshot Centre	R&M Major Works (PREM)
ISS Facility Services Ltd	139.14	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	4,374.57	Neighbourhood Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	27.5	Occupational Therapy Service	Subsistence (SUPL)
ISS Facility Services Ltd	69.57	Opening Doors	Pest Control (PREM)
ISS Facility Services Ltd	747.67	Opening Doors	R&M Major Works (PREM)
ISS Facility Services Ltd	25.6	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	614.34	Parks Buildings	R&M Major Works (PREM)
ISS Facility Services Ltd	92.39	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	688.79	Professional Development Centre	R&M Major Works (PREM)
ISS Facility Services Ltd	539.03	Properties Awaiting Disposal	R&M Major Works (PREM)
ISS Facility Services Ltd	1,595.97	Pupil Referral Units	R&M Major Works (PREM)
ISS Facility Services Ltd	55.00	Refuse: Domestic	Vehicle R&M (External) (TRAN)
ISS Facility Services Ltd	746.73	Registrars	R&M Major Works (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	69.39	SchEff: Prof Develop Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	14,517.73	Schools Kitchen Equipment Maintenance	R&M Major Works (PREM)
ISS Facility Services Ltd	1,458.67	Theatre	R&M Major Works (PREM)
ISS Facility Services Ltd	692.46	Training & Conference Centre	R&M Major Works (PREM)
ISS Facility Services Ltd	27.50	Worksmart Programme	Acquisit:Plant,Machinery&Equip
ISS Facility Services Ltd	557.75	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	64.00	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	5,091.57	Youth Clubs	R&M Major Works (PREM)
ISS Facility Services Ltd	82.50	Youth Offending Team	R&M General (PREM)
J Breheny Contractors Ltd	191,650.03	Parklands: Ladywell fields & Waterlink way	Works:Construction
Redacted	2,047.00	Training Support Prog Grant	Staff Training (EMP)
James Building Contractors Ltd	3,212.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	1,200.00	Childrens Training Programme	Staff Training (EMP)
Redacted	4,200.00	Training Support Prog Grant	Staff Training (EMP)
Jaydee Living Group	667	PSSA: Abbey Manor College	Equipment General (SUPL)
Jaydee Living Group	4.95	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Jazz Nights	600	Mayoral Fund	Other Fees (SUPL)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	560.00	YS: South West (Area 4)	Other Fees (SUPL)
Jigsaw (Croydon) Ltd	2,842.64	Leaving Care Over 18's	Other Third Parties (THPP)
JLT Corporate Risks	12,881.98	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
Jonrow Limited	127.75	Hostels: General	Furniture (SUPL)
Jonrow Limited	271.25	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	462.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	158.90	New Cross R&M	R&M Fixtures & Fittings (PREM)
JPK Trade Supplies Ltd	1,708.00	Environment Projects	Acquisit:Plant,Machinery&Equip
JPK Trade Supplies Ltd	1,545.57	Street Cleansing	Equipment General (SUPL)
JR Mortimer	2,742.20	Housing Options G Fund	Removals (SUPL)
Judge & Priestley	1,032.00	Deptford Housing Co-op	Fees External:Legal
Julius Rutherford & Co Ltd	4,961.59	Building Cleaning Contract	Building Cleaning (PREM)
Kairos Community Trust	1,283.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kasper Ltd	3,764.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kasper Ltd	3,826.95	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2,236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kent Autistic Trust	16,355.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	67,351.21	SEN: Recoupment	Other Local Authorities (THPP)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kenward Trust	2,200.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	6,686.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Kings College Hospital NHS Trust	394.37	Area 1 Children Centre (Honor Oak)	Health Authorities (THPP)
Kings College Hospital NHS Trust	394.37	Area 2 Children Centre (Ladywell)	Health Authorities (THPP)
Kings College Hospital NHS Trust	394.35	Area 3 Children Centre (Downham)	Health Authorities (THPP)
Kings College Hospital NHS Trust	394.37	Area 4 Children Centre (Bellingham)	Health Authorities (THPP)
Kirkdale Centre	2,533.24	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
KJD Electrical Contractors Ltd	577.00	Primary Capital Programme-Gordonbrock	Works:Construction
L & C Gregson Ltd	2,841.43	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
L & C Gregson Ltd	2,608.34	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	20,982.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	500.00	NDC Family Learning Programme Contribution	Consultancy Fees Basic (SUPL)
Redacted	75.00	NDC Family Learning Programme Contribution	Couriers & Carriage (SUPL)
Lambert Smith Hampton	3,594.13	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	9,780.06	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
L'Arche Lambeth	3,893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
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	23,343.90	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	1,120.00	Leaving Care Over 18's	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	129.00	Looked After Children	Other Third Parties (THPP)
Lawrence Graham LLP	5,000.00	Development Projects	Fees Internal:Legal
Leap Training	528.00	Mayor's Traineeship Programme	Other Fees (SUPL)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	547.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lets Play Netball	915.00	SD: Sports Unlimited	Other Fees (SUPL)
Lewisham Homes Ltd	831,396.92	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	267.57	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Lewisham Hospital NHS Trust	7,472.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Hospital NHS Trust	50	Insur Provision: Current	Contributions In
Lewisham Hospital NHS Trust	365.60	Mayoral Fund	Other Fees (SUPL)
Lewisham Hospital NHS Trust	297	SD: Health	Other Fees (SUPL)
Lewisham Indo Chinese Community	1,541.60	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	652.48	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	3,750.00	Adults With Learning Disabilities: Commissioning	Other Fees (SUPL)
Lewisham Nexus Service	111,963.02	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	1,952.79	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	8,809.92	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	76,910.54	St Mauritius Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham PCT	4,761.24	Behaviour & Education Support Team	Health Authorities (THPP)
Lewisham PCT	7,381.57	Children Disabilities Support Services	Health Authorities (THPP)
Lewisham PCT	2,380.61	EP: Educ Psychologists	Health Authorities (THPP)
Lewisham PCT	1,428.37	Lew. Information Sharing & Assessment	Health Authorities (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham PCT	2,136.75	Primary Schools High Level	Consultancy Fees Basic (SUPL)
Lewisham PCT	2,380.61	SEN Specialist Teachers	Health Authorities (THPP)
Lewisham Schools for the Future LEP Limited	1,216.33	Brent Knoll	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	69,408.00	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	7,152.24	Catford High School-Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	7,298.04	Crofton	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	9,957.76	Deptford Green	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	13,149.03	Forest Hill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	893.33	Greenvale	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	1,024.39	New Woodlands	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	4,392.86	Northbrook	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	1,476.59	PSSA: Abbey Manor College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	15,042.77	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	745,446.62	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Speaking Up	3,274.17	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	5,220.00	SD: School Sports Coordinators	Other Fees (SUPL)
Life Safety Training	550	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Lifeways Community Care Ltd	4,892.00	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lillingtons Montessori Nursery School	7,079.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	308,427.79	Regen Rechargeable Works	Expenditure
Lingfield Day Nursery	4,920.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	10,500.00	Building Schools For The Future	General Agency Pay (EMP)
Link Secondary School	8,095.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	158,664.52	LS: Downham PFI	Other Contract Payments (SUPL)
Little Acorns Pre School	5,224.89	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	3,146.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D	6,690.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	10,490.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	8,128.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	1,533.87	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	2,556.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Liverpool Victoria	561.06	Community Parks & Open Spaces	Other Ext Contractors (THPP)
London & Essex Newspapers Ltd	847.20	Building Schools For The Future	Advertising & Publicity (SUPL)
London & Essex Newspapers Ltd	1,129.60	Planning Policy	Advertising & Publicity (SUPL)
London Borough of Bromley	1,301.13	YA Other Care	No Recourse to Public Funds (TFR)
London Borough of Croydon	114.36	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Croydon	44,599.20	Streetlighting 10-11	Fees External:Project Management
London Borough of Hammersmith & Fulham	2,000.00	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
London Borough of Hammersmith & Fulham	12,248.25	SEN: Recoupment	Other Local Authorities (THPP)
London Community Recycling Network	1,800.00	Policy & Partnership	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
London Grid for Learning Trust	5,000.00	Bonus Pastor RC	Other Contract Payments (SUPL)
London Grid for Learning Trust	5,310.50	ICT Business Continuity	Computer Licences (SUPL)
London Grid for Learning Trust	1,700.00	Lewisham Bridge Relocation to Elmira Street	Fees External:Client Costs
London Grid for Learning Trust	7,000.00	Sedgehill	Other Contract Payments (SUPL)
London Probation Trust	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)
Lubbe & Sons (Bulbs) Ltd	1,473.00	Lewisham Crematorium	R&M Grounds Maintenance (PREM)
Lyons Davidson Solicitors	6,500.00	Insur Provision: Current	Contributions In
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Mace Limited	9,750.00	Building Schools For The Future	General Agency Pay (EMP)
Mace Macro Ltd	550.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	General Sure Start Grant	Staff Training (EMP)
Mary Hare Grammar School	8,517.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Ltd	72.08	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Ltd	526.50	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Ltd	112.5	SISF : Minor Grants	Catering External Costs (SUPL)
Masons Catering (London) Ltd	20.42	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Masons Catering (London) Ltd	144	Youth Offending Service	Other Fees (SUPL)
Matchtech Group Plc	2,696.63	Transport Projects	Works:Construction
McGrath Bros Ltd	751.2	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	7,428.00	Bed & Breakfast	Rents (PREM)
Meadowcroft Lodge Hotel	1,050.00	YA Other Care	No Recourse to Public Funds (TFR)
Redacted	1,000.00	Training Support Prog Grant	Staff Training (EMP)
Melray Ltd	98,101.40	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire	Works:Construction
Melray Ltd	182.00	Leisure Services	Fees External:Client Costs
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)
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)
MH Systems Ltd	15,570.00	Building Schools For The Future	Other Fees (SUPL)
Redacted	2,945.00	YS: Community & Youth Service Management	Consultancy Fees Basic (SUPL)
Millwall Community Scheme Ltd	1,000.00	SD: Sports Unlimited	Other Fees (SUPL)
Redacted	649.99	Legal Fees	Legal Fees (SUPL)
Redacted	1,050.00	Door 2 Door	Legal Fees (SUPL)
Redacted	500.00	Legal Fees	Legal Fees (SUPL)
Redacted	600.00	Legal Fees	Legal Fees (SUPL)
Mission Care	59,082.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mission Care	2,894.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Moments Fostering Ltd	5,884.42	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Monitor Cleaning Services Ltd	215.73	NDC Asset Portfolio	Building Cleaning (PREM)
Monitor Cleaning Services Ltd	686.08	NDC Management & Admin	Building Cleaning (PREM)
Monster Play Systems	22,485.00	Extended Schools Capital	Works:Construction
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	400	SD: Health	Other Fees (SUPL)
Montage Theatre	500.00	SD: Health Check Programmes	Other Fees (SUPL)
Moor House School	14,098.66	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
More House School	7,590.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgan Elliott Ltd	720.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morgan Elliott Ltd	214.56	Fleet Stock	Purchases
Morson International	7,081.20	Planning Development Control	General Agency Pay (EMP)
Morson International	4,572.75	Transport Projects	Works:Construction
Redacted	766.50	YA Other Care	No Recourse to Public Funds (TFR)
Redacted	1,354.26	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	600	EH: Licensing	Licensing (nil VAT) (FEES)
Redacted	1,250.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,500.00	HR Special Projects	Legal Fees (SUPL)
Redacted	1,370.00	Legal Fees	Legal Fees (SUPL)
Redacted/T/A Archer's Point Residential	6,100.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	10,154.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,890.00	Practical Learning	Other Fees (SUPL)
Music Room	500	Town Centre Management	Conference Fees (SUPL)
National Centre Young People with Epilepsy	50,424.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
National Fostering Agency	3,036.76	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
National Fostering Agency	21,482.07	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	40,601.63	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6,089.02	Looked After Children	Fostering (Other Third Parties) (THPP)
Nellsar Limited	4,334.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Network Rail Infrastructure Ltd	16,800.00	Parking Management	Rents (PREM)
Network Ventures Ltd	2,270.37	Family Support & Intervention South 1 Team -	Other Third Parties (THPP)
Network Ventures Ltd	639.48	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	880.00	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	427.75	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	33.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	81.45	Leaving Care Over 18's	Other Third Parties (THPP)
Network Ventures Ltd	461.00	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	5,896.75	Looked After Children	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	3,498.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,821.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	8,049.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
New Dawn Healthcare & Employment Ltd	120.00	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	4,131.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	560.88	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	236.00	Refuse: Domestic	Advertising & Publicity (SUPL)
Next Step Fostering Services Limited	842.7	Looked After Children	Other Third Parties (THPP)
NHS Pensions Agency (Ben) A/C 6057	6,452.68	Pension Fund: Contrib. & Benefits	Transfer Values Out
Nia Housing	4,524.24	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nightingale House	1,923.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
NLH Partnership	2,500.00	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Nordoff Robbins	650.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Northamptonshire Council	1,539.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
NSL Limited	127,778.18	Parking Management	Other Ext Contractors (THPP)
O2 (UK) Limited	101,094.87	Corporate Feeder Control	Feeder Control
Oak Hill Community Nursery Ltd	8,521.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
OCN Contract Services	5,145.00	Hostels: General	Furniture (SUPL)
OCN Contract Services	113.99	Rokey House Hostel HRA	Equipment General (SUPL)
Odgers Interim	14,700.00	Building Schools For The Future	General Agency Pay (EMP)
Office Depot UK Limited	21.33	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	222.74	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	49.85	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	3.69	CCtres: Community Centres Mgt	Equipment General (SUPL)
Office Depot UK Limited	17.68	CCtres: Community Centres Mgt	Stationery External Costs (SUPL)
Office Depot UK Limited	75.48	CEL: Arts & Media Management	Computer Supplies (SUPL)
Office Depot UK Limited	19.91	CEL: Arts & Media Management	Stationery External Costs (SUPL)
Office Depot UK Limited	67.35	CEL: Health & Childcare	Stationery External Costs (SUPL)
Office Depot UK Limited	31.2	CEL: Information & Computing Technology	Equipment General (SUPL)
Office Depot UK Limited	16.29	CEL: Vocational and Learning Support	Stationery External Costs (SUPL)
Office Depot UK Limited	527.25	CEL: Wider Family Learning	Furniture (SUPL)
Office Depot UK Limited	12.50	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	79.18	Community Safety	Catering External Costs (SUPL)
Office Depot UK Limited	10.88	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	12.92	Customer Serv Call Point	Stationery External Costs (SUPL)
Office Depot UK Limited	94.18	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	79.15	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)
Office Depot UK Limited	8.92	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	10.56	Exec Office Head	Equipment General (SUPL)
Office Depot UK Limited	29.89	Exec Office Head	Stationery External Costs (SUPL)
Office Depot UK Limited	39.07	EYSOth: Specialist Support Worker	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	23.70	EYSOth: Specialist Support Worker	Equipment General (SUPL)
Office Depot UK Limited	188.38	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Office Depot UK Limited	66.44	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	21.20	Finance Shared Service	Computer Purchase (SUPL)
Office Depot UK Limited	13.32	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	9.89	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	3.46	FMD Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	106.18	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	20.76	Honor Lea Hostel	Equipment General (SUPL)
Office Depot UK Limited	28.58	Honor Lea Hostel	Stationery External Costs (SUPL)
Office Depot UK Limited	17.84	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Limited	2.59	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	77.29	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	14.22	Housing Strategy	Equipment General (SUPL)
Office Depot UK Limited	133.65	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	111.66	HR Learning & Development	Stationery External Costs (SUPL)
Office Depot UK Limited	265.55	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	47.46	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	90.8	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	1.02	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	42.3	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	23.91	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	49.5	NDC Family Learning Programme Contribution	Stationery External Costs (SUPL)
Office Depot UK Limited	2.02	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	19.38	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	51.24	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	99.13	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	1.08	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	46.41	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	288.08	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	46.83	Planning Land Charges	Stationery External Costs (SUPL)
Office Depot UK Limited	14.29	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	173.19	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	604.29	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	20.36	Public Serv Corporate Complaints & Quality	Computer Purchase (SUPL)
Office Depot UK Limited	13.6	Public Serv Corporate Complaints & Quality	Stationery External Costs (SUPL)
Office Depot UK Limited	21.87	Referral And Assessments Support Services	Equipment General (SUPL)
Office Depot UK Limited	117.17	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	46.01	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	23.28	SchEff: Prof Developt Centre	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	12.19	SD: Sport & Active Recreation Management &	Equipment General (SUPL)
Office Depot UK Limited	14.81	SD: Sport & Active Recreation Management &	Stationery External Costs (SUPL)
Office Depot UK Limited	180.21	Single Homeless Intervention & Prevention Service	Stationery External Costs (SUPL)
Office Depot UK Limited	135.27	SR Sustainable Energy	Stationery External Costs (SUPL)
Office Depot UK Limited	0.51	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	11.46	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	183.1	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	13.51	Transp Policy and Programming	Stationery External Costs (SUPL)
Office Depot UK Limited	79.15	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	79.96	Youth Offending Service	Stationery External Costs (SUPL)
Olympic (South) Ltd	130.00	Older Adults Other Care	Taxis Clients (TRAN)
Olympic (South) Ltd	16,539.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	1,256.25	Younger Adults Team	Taxis Clients (TRAN)
Orpington College	1,395.00	General Sure Start Grant	Staff Training (EMP)
Osborne Richardson	690.5	EH: Food Safety	Consultancy Fees Basic (SUPL)
Overdrive Inc	11,250.00	Libs: Service Development	Materials (SUPL)
Own Life Ltd	17,820.04	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	5,260.00	CEL: Wider Family Learning	Other Fees (SUPL)
Parent Support Group	3,125.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Participle Limited	45,000.00	Apprenticeships	Other Contract Payments (SUPL)
Redacted	5,500.00	PSSA: Abbey Manor College	Other Fees (SUPL)
Pavilion Nursery	9,766.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
PC World Business	499	Computer Loans	Loan Advances
PC World Business	952.24	YS: Adventure Playgrounds	Computer Purchase (SUPL)
PDERS Key Lifts	1,465.00	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	2,912.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Pearl Linguistics Ltd	615.74	Children interpreting	Other Third Parties (THPP)
Pelling Ltd	23,040.16	Internal Decent Homes Works 2010-11	Fees External:Project Management
Pembrokeshire Resource Centre	25,196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,163.88	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	29,663.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Peritus Project Consultancy Ltd	10,800.00	Building Schools For The Future	General Agency Pay (EMP)
Peter Pan Nursery	12,585.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,400.00	Education Development Management	Other Fees (SUPL)
Peterborough City Council	7,254.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Peters Ltd	640.93	Libs: Service Development	Books & Publications (SUPL)
Philbeach Care Centre Ltd	2,138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
PHS Group Ltd	126	Building Cleaning Contract	Building Cleaning (PREM)
PHS Group Ltd	1,323.00	Corporate Offices	R&M Maintenance Contract (PREM)
Pinnacle ESP Limited	688.62	Block R	Fees External:Project Management
Pinnacle ESP Limited	791.79	Libraries Service	Fees External:Project Management
Pinnacle ESP Limited	4,982.50	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Pinnacle ESP Limited	545.37	Myatt Garden Nursery: Asbestos Removal, Roof	Fees External:Bldg Surveyor
Pinnacle ESP Limited	918.95	Schools General Projects	Fees External:Project Management
Pitta Patta Day Nursery Ltd	3,146.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playhouse Community Nursery	1,016.72	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Playhouse Community Nursery	7,079.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	112,795.96	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Plus	269.72	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Plus	13,136.39	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	18,426.84	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	168,133.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	112,975.99	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Polestar Colchester Limited	14,740.00	Marketing & Publications	Printing External Costs (SUPL)
Polish Citizens Committee Housing	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	3,390.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Practicus Ltd	5,250.00	Connexions Contract	General Agency Pay (EMP)
Practicus Ltd	1,750.00	Disabled Children's Service Team 2	General Agency Pay (EMP)
Practicus Ltd	3,500.00	YS: Community & Youth Service Management	General Agency Pay (EMP)
Premiere Care (Southern) Ltd	19,336.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham	3,107.81	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham	3,107.81	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham	42,520.54	Area 3 Children Centre (Downham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham	3,107.81	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham	3,107.79	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham	101,431.67	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Price & Myers Consulting Engineers	945.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Priory Rehabilitation Services	7,821.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	10,259.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	1,206.00	Family Support & Intervention South 1 Team -	Other Third Parties (THPP)
Project Centre	1,250.00	Transport - TfL	Works:Construction
Project Management 4 Education (PM4E)	4,400.00	SISF : Minor Grants	Other Fees (SUPL)
Quaggy Development Trust	21,500.00	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Quaggy Development Trust	2,795.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quality Heating Services Ltd	120,961.50	Replacement Domestic Boilers	Works:Construction
Quantum United Kingdom Ltd	1,177.07	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Quantum United Kingdom Ltd	1,035.38	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Quantum United Kingdom Ltd	1,333.20	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Quay Assessment Training Limited	15,000.00	National Minimum Standards	Staff Training (EMP)
Quo Vadis Trust	2,320.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R@w Logistics Ltd	1,890.69	YA Other Care	No Recourse to Public Funds (TFR)
Redacted	1,050.00	Child Protection	Expenditure
Rainbow Nursery	14,000.00	Quality & Access for All Young Children - Capital	Grants
Ranyard Charitable Trust	156,726.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	8,982.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	2,540.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15,803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	1,835.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Reading Borough Council	8,758.66	Looked After Children	Other Third Parties (THPP)
Reed Managed Services	646,272.68	Corporate Feeder Control	Feeder Control
Regal Care Homes Ltd	2,723.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Regard Partnership	15,458.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RGE Services	696.50	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	567	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	65	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	99.5	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Richard Edward Limited	700.00	Marketing & Publications	Printing External Costs (SUPL)
Richard Edward Limited	1,693.00	Rehousing Development	Printing External Costs (SUPL)
Richard Edward Limited	765.00	SD: Health Check Programmes	Advertising & Publicity (SUPL)
Right Support Management Limited	4,333.33	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ripplevale School Ltd	9,210.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
RNIB#01	10,899.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	325.43	Services for Visually Impaired	Aids & Adapt for Clients (SUPL)
RNID	34,415.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	619.47	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	395.00	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1,270.00	Rehousing Development	Premises Other (PREM)
Roberts Limbrick Ltd	18,262.30	Leisure Services	Fees External:Architect
Rose House Montessori	11,799.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,240.00	General Sure Start Grant	Staff Training (EMP)
Royal & Sun Alliance	757.32	Insurance	R&M Gas Contract (PREM)
Royal Borough of Kingston	589.80	SchEff: Prof Developpt Centre	Other Fees (SUPL)
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 Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Royal Masonic Benevolent Institute	1,858.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	6,292.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Runwood Homes Plc	2,267.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	25,124.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
RWA (UK) Co Ltd	1,222.00	Looked After Children	Other Third Parties (THPP)
Ryde House LLP	1,578.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500.00	General Sure Start Grant	Staff Training (EMP)
Safetymark Consultancy Services	617.5	Grafton House Lift Replacement	Works:Construction
Redacted	10,250.00	Housing Options G Fund	Vehicle Contract External Hire (TRAN)
Salt Union Limited	18,160.96	Highways Salt Store	Purchases
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,554.80	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	11,828.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	9,046.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sand Resources Ltd	16,176.38	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Sankofa Care T/A Fulani Fostercare	3,469.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	1,278.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	15,400.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Saxon Court	2,370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scolarest	124,370.94	EMU: Catering	Catering External Costs (SUPL)
Scottish Power PLC	1,033.21	Housing Options G Fund	Energy Electricity (PREM)
Screen Scene UK Ltd	3,722.00	Policy & Partnership	Advertising & Publicity (SUPL)
Screen Scene UK Ltd	2,825.00	Policy & Partnership	Other Ext Contractors (THPP)
Screen Scene UK Ltd	15.00	Public Health & Nuisance	Couriers & Carriage (SUPL)
Screen Scene UK Ltd	473	Public Health & Nuisance	R&M Fixtures & Fittings (PREM)
SDK Environmental Ltd	553.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
SE London Bangladesh Womens Association	1,475.00	CAED: S.E.L. Bangladesh Women's Assoc	Grants to External Orgs (SUPL)
Seafields Ltd	29,184.38	Looked After Children	Other Third Parties (THPP)
Seedlings Day Nursery Ltd	5,702.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sevacare (UK) Ltd	245.65	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	107.04	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	51,331.44	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	2,284.63	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	14,888.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	318.53	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SG Smith (Motors) FH Ltd	763.47	Fleet Stock	Purchases
SGA Systems Limited	2,750.00	SISF : Minor Grants	Computer Software (SUPL)
Shaw Healthcare (Homes) Ltd	2,346.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Shooters Hill Residential Home	5,128.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Small Wonders Daycare Ltd	4,473.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,391.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smile Rehab Limited	720.00	SEN: General Support	Equipment General (SUPL)
Solor Care Group Limited	39,767.44	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	362.00	Looked After Children	Public Transpt Clients (TRAN)
Solutions Mechanical and Electrical Services	3,617.07	Myatt Garden Nursery: Asbestos Removal, Roof	Works:Construction
Somerville Day Nursery	11,799.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sound of the Spirit	695.00	Arts: Arts Development	Other Fees (SUPL)
South East Enterprise Ltd	16,250.00	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
South Gloucestershire Council	5,262.03	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	1,545.13	CAMHS Looked After Children Project	Health Authorities (THPP)
South London & Maudsley NHS Trust	3,511.29	Youth Offending Service	Health Authorities (THPP)
Southdowns Environmental Consultants Ltd	4,296.10	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
Southern Cross Healthcare Ltd	14,608.24	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	94,504.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	52,797.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	5,687.82	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	2,035.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	342.80	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
Southern Electric PLC	8.43	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	2,092.77	EMU: School Buildings	Energy Electricity (PREM)
Southern Electric PLC	700.27	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	59.81	Housing Options G Fund	Energy Electricity (PREM)
Southern Electric PLC	3,898.17	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3,898.17	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Electric PLC	355.08	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	841.22	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	45,949.29	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	4,412.22	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	962.25	Lewisham Homes North R&M	R&M Security (PREM)
Southpark Residential Home	1,836.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southwark Park Nursing Home	2,276.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SP Solutions	7,315.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Sport 4 Life	510	NLL - Douglas Way	Works:Fit Out
Springfield Christian School	6,390.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	4,719.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Youth Group	1,131.00	Positive Action for Young People	Grants to External Orgs (SUPL)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	1,266.48	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
St Joseph's School	44,480.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Mary's Care Home Ltd	2,229.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	69,056.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	2,464.00	SEN: Transport for Pupils	Vehicle Exps Other (TRAN)
St Michaels Community Nursery	6,390.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stanton Marris Ltd	4,600.00	HR Learning & Development	Staff Training (EMP)
Step by Step Day Nursery	7,160.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Montessori Nursery	1,966.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Steven Mears Funeral Directors	1,596.00	Funerals and Protection of Property	Other Fees (SUPL)
Stewart Harris Agnew Partnership	2,140.00	EH: Food Safety	Consultancy Fees Basic (SUPL)
Strube & Co	12,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Redacted	3,000.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Sungard Vivista Ltd	1,057.50	Care Systems Development Fund	Computer Supplies (SUPL)
Sungard Vivista Ltd	50,058.00	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Sungard Vivista Ltd	3,114.50	DAAT-Drug Intervention Programme-Home Office	Computer Supplies (SUPL)
Sungard Vivista Ltd	3,195.50	FMD Oracle 11i E-Procurement Project Costs	Computer Supplies (SUPL)
Sungard Vivista Ltd	411,787.84	ICT Main Contract	Other Ext Contractors (THPP)
Sungard Vivista Ltd	314.00	London Permit Scheme	Computer Supplies (SUPL)
Sungard Vivista Ltd	13,459.44	New ICT Contract - once off costs including data	Computer Supplies (SUPL)
Sungard Vivista Ltd	194,482.72	Voice Technology	Computer Supplies (SUPL)
Sungard Vivista Ltd	549.50	Worksmart Programme	Acquisition:ICT
Sungard Vivista Ltd	969.63	Worksmart Programme - Revenue Costs	Computer Supplies (SUPL)
Sure Cars Ltd	30	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	345.00	Door 2 Door	Taxis Clients (TRAN)
Sure Cars Ltd	72.25	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	259.00	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	20,380.90	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	984.75	Younger Adults Team	Taxis Clients (TRAN)
Redacted	500.00	General Sure Start Grant	Staff Training (EMP)
Sweet & Maxwell Limited	663.00	Traffic & Design	Subscriptions to Orgs (SUPL)
Sydenham High School Junior House	4,686.83	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Synergy Fostering	3,454.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3,454.33	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
T Brown Group Limited	55,482.02	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	31,023.85	Lewisham Homes South R&M	R&M Minor Works (PREM)
T Brown Group Limited	260.00	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	2,160.00	Redfearn Road Heating	Works:Construction
T Brown Group Limited	80,821.00	Replacement Domestic Boilers	Works:Construction
Tailormade Productions	5,342.61	YS: South West (Area 4)	Other Fees (SUPL)
Talk Paper Ltd	111.00	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Talk Paper Ltd	79.30	Business Management Support Service	Stationery External Costs (SUPL)
Talk Paper Ltd	16.65	Casework Team	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	CEL: Kirkdale Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	CEL: Vocational and Learning Support	Stationery External Costs (SUPL)
Talk Paper Ltd	177.60	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	166.50	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	16.65	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Talk Paper Ltd	222.00	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	214.10	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	461.55	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	103.00	Inprint	Photocopy External Costs (SUPL)
Talk Paper Ltd	359.35	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	54.50	Occupational Therapy Service	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Planning Land Charges	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Procurement	Stationery External Costs (SUPL)
Talk Paper Ltd	66.60	Programme Management: Other Services	Stationery External Costs (SUPL)
Talk Paper Ltd	222.00	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Schools Programme	Stationery External Costs (SUPL)
Talk Paper Ltd	183.75	Youth Offending Service	Photocopy External Costs (SUPL)
Tamil Academy Of Lang & Arts	610	CAED: Tamil Academy of Languages & Art	Grants to External Orgs (SUPL)
TCR Limited	657	National Minimum Standards	Staff Training (EMP)
Teasdale Group Ltd	5,010.30	Highways Lighting Store	Purchases
Televic UK Ltd	1,450.00	SchEff: Lew City Learning Centre	Computer Licences (SUPL)
Temple Lifts Ltd	19,330.22	Grafton House Lift Replacement	Works:Construction
Tempo-PCE	6,510.00	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	75.00	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Terberg Matec UK	2,754.08	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Thames Water Utilities Ltd	850.00	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	1,468.44	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	24.80	Housing Options G Fund	Water Chgs Metered (PREM)
The Avenues Trust	6,222.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	4,473.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Firs Care Services Ltd	982.80	Outreach Service	Day Care (Ext Contractors) (THPP)
The Foster Care Agency	3,216.56	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	18,642.78	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	37,265.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,248.18	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	98	Looked After Children	Other Third Parties (THPP)
The Foster Care Agency	3,216.56	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
The Fostering Partnership	8,526.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	4,161.50	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	4,263.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	2,842.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Graphic Company	760.00	Lewisham Homes R & M Client	R&M Major Works (PREM)
The Green Indoor Mingolf Ltd	510.00	YS: Programme & Activity	Entrance Fees (SUPL)
The John Townsend Trust	5,470.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	3,834.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Mills Family Limited	5,958.38	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 Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,904.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	6,581.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Park Nursery	321.08	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
The Priory Grange Potters Bar	5,929.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Springs Community	7,421.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11,188.50	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Suzy Lamplugh Trust	800.00	Neighbourhood Development: Local Assemblies	Consultancy Fees Basic (SUPL)
The Trekking Company Ltd	528.00	YS: Programme & Activity	Entrance Fees (SUPL)
The Tulips Care Home	17,000.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The United Reformed Church (Southern Prov)	4,375.00	Community Centres	Rents (PREM)
The Village Nursery	6,633.66	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	2,013.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Thornsbeech Private Day Nursery (School)	1,533.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Thoughts of Others Limited	9,764.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	5,800.00	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	103,679.88	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Three Cs Support	240.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	3,867.25	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
TMP Worldwide Ltd	1,770.71	Transport Projects	Works:Construction
Totalamber	1,866.15	FMD Payroll	Consultancy Fees Basic (SUPL)
Totalamber	3,788.85	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Trade Winds	528.00	SD: Community Sports	Advertising & Publicity (SUPL)
Traffic Enforcement Systems Limited	1,750.00	Parking Management	Vehicle Contract External Hire (TRAN)
Transport for London	452,666.66	NDC - Major Roads (Kender Gyratory)	R&M Fees (PREM)
Transport for London	60	Recycling	Transport Other (TRAN)
Treasury Solicitor BV	784.99	Money Found A/c	Expenditure
Tribal Education Ltd	8,920.00	CEL: Management Information Systems	Computer Licences (SUPL)
Tunstall Telecom Ltd	2,895.00	Linkline Recharges to HRA	Premises Other (PREM)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Turnkey Instruments Limited	21,962.00	Air Quality-Programme of Improvements	Acquisit:Plant,Machinery&Equip
UK Power Networks (Operations) Ltd	1,080.72	Hostels: General	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	2,156.14	Housing Options G Fund	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	1,411.06	Lewisham Market	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	152.67	Nature Conservation	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	15,440.00	Public Lighting	Other Ext Contractors (THPP)
Unilink Systems Ltd	2,497.00	Software Licences	Computer Maintenance (SUPL)
Unique Help Group Ltd	3,923.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	199.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	3,027.08	Fleet Stock	Purchases
University College London (UCL)	3,637.20	Planning Development Control	Staff Training (EMP)
University Of Greenwich	720	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
University Of Greenwich	1,125.00	HR Learning & Development	Staff Training (EMP)
University Of Westminster	4,200.00	Training Support Prog Grant	Staff Training (EMP)
Urbis Lighting Ltd	16,687.99	Highways Lighting Store	Purchases
Venner Road Hall Premises Management	500	Community Services Exchange of Cheques	Exch of Cheques Repaid
Veolia ES (UK) Ltd	1,135.80	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	3,191.98	Community Hygiene Public Health	Other Ext Contractors (THPP)
Victim Support	1,000.00	Community Safety	Other Fees (SUPL)
Village Montessori	16,125.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
VolkerFitzpatrick Limited	168,028.10	NLL - Fordham Park & New Cross Underpass	Works:Construction
VolkerHighways Ltd	158,825.75	Pepys Environmental	Works:Construction
Voyage Limited	3,836.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
VT Four S Limited	21,123.40	Athelney Primary School-ASD Resource Base	Acquisition:ICT
W H Gomm & Company	4,375.00	Community Services Directorate	Works:Construction
W H Gomm & Company	495	Hostels (North & South) R&M	R&M General (PREM)
Wagstaff Group	559.80	Housing Options G Fund	Furniture (SUPL)
Wandsworth Borough Council	20,433.95	Pension Fund: Contrib. & Benefits	Transfer Values Out
Warm Zone Ltd	1,283.00	Climate Change Challenge	Other Fees (SUPL)
Waterfield Supported Homes Ltd	3,876.00	Mental Health Team	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	9,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
WC Evans & Sons (Eng) Ltd	8,263.00	Adamsrill,Fairlawn&Childeric primary schools-	Works:Construction
Welcome Estates Limited	22,950.00	Forest Hill Business Centre	Rents (PREM)
Wesley Hall Youth Committee	624.00	CAED: Wesley Halls Youth Committee	Grants to External Orgs (SUPL)
Wesley Music	587.79	Lewisham Crematorium	Materials (SUPL)
West Sussex County Council	7,564.00	SEN: Recoupment	Other Local Authorities (THPP)
Westbury Care Ltd	1,772.76	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Homecare	439.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	282.40	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	443.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Westminster Homecare	8,378.26	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,078.93	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,930.79	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Wicksteed Leisure Ltd	320.00	Lewisham Homes North R&M	Premises / R&M Recharge DR (PREM)
Wicksteed Leisure Ltd	1,795.24	Lewisham Homes South R&M	Premises / R&M Recharge DR (PREM)
Wicksteed Leisure Ltd	320.00	New Cross R&M	Premises / R&M Recharge DR (PREM)
Wilsons Horticultural Maintenance Ltd	4,584.00	Cemeteries	Equipment General (SUPL)
Winlaton Day Nursery	6,489.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wrixon Care Services	1,543.00	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	1,677.75	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	4,423.85	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	14,651.78	Inprint	Printing External Costs (SUPL)
Redacted	150	NDC Family Learning Programme Contribution	Consultancy Fees Basic (SUPL)
Redacted	1,500.00	NDC Management & Admin	Consultancy Fees Basic (SUPL)
Yew Tree Lodge (Holdings) Ltd	1,977.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Young and Smart Nursery	5,112.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young Futures	8,455.34	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	4,014.81	Leaving Care Over 18's	Other Third Parties (THPP)
Zoom Nurseries Limited	15,503.89	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)