

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	941.00	Services for Deaf	Other Fees (SUPL)
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
170 Community Project	6,940.00	CRS&SP-Area Based Grant	Grants to External Orgs (SUPL)
170 Community Project	1,800.00	LAA-Economic Development & Enterprise Theme	Other Fees (SUPL)
170 Community Project	14,948.01	NDC Hatfield IT Project	Grants to External Orgs (SUPL)
170 Community Project	1,555.49	NDC Management & Admin	Broadband (SUPL)
170 Community Project	7,286.00	NDC Ministry of Youth	Grants to External Orgs (SUPL)
192 Business Limited	11,650.00	C.Tax Management	Staff Other Exps (EMP)
1st Class Cars	12,689.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
2 Care UK Ltd	2,308.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
21st Century Cars T/a Pro Auto Carriage	216.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
21st Century Cars T/a Pro Auto Carriage	6,108.96	SEN: Transport for Pupils	Taxis Clients (TRAN)
2D Distribution Ltd	1,775.00	NDC Management & Admin	Other Fees (SUPL)
3663 (BFS Group Ltd)	224.63	AWLD Care Management	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	669.56	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	817.73	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	438.03	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	411.98	Mulberry Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	266.72	Naborhood Day Centre	Catering External Costs (SUPL)
5 Steps Community Nursery	9,876.00	CAEYS: 5 Steps Community Nursery	Grants to External Orgs (SUPL)
999 Club Trust	1,462.00	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	3,200.00	Insur Prov: Risk Management	Contributions In
A & H Pest Control Limited	880.00	Pest Control	Other Fees (SUPL)
A and M Accomodation Services Limited	401.20	YA Other Care	No Recourse to Public Funds (TFR)
A and M Accomodation Services Limited	720.00	YA Other Care	Other Clients (TFR)
A and N Media Finance Services Limited	1,405.00	Private Sector Leasing	Advertising & Publicity (SUPL)
A Madcap Coalition	2,500.00	Travel Awareness	Other Ext Contractors (THPP)
Abacus E-Media	2,000.00	HR Systems	Computer Licences (SUPL)
Abbey Care Complex Limited	2,401.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Abbeyfield Lewisham Society Limited	606.08	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Abbeyfield S E L E C Hill House	16,717.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abritas Ltd	9,655.50	Home Search	Printing External Costs (SUPL)
Abritas Ltd	9,655.50	Homeseach Team	Printing External Costs (SUPL)
Access for Living	151,521.54	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Access for Living	67,060.31	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	23,182.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	15,000.00	LDDF Grant	Domicil Care (Ext Contractors) (THPP)
Access for Living	444.00	Leaving Care Over 18's	Other Third Parties (THPP)
Access for Living	18,488.11	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Access Independent	3,190.00	Concessionary Awards Team	Other Fees (SUPL)
Access Independent	1,350.00	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Mobility Transport Ltd	675.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	1,132.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Accountant General of the Senior Court	12,538.80	Insur Provision: Current	Contributions In
Ackroyd Children & Families	23,677.50	CAEYS: Ackroyd Community Nursery	Grants to External Orgs (SUPL)
Ackroyd Children & Families	786.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	10,385.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Truck Sales Ltd	618.82	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Acoustic1 Ltd	25,320.00	Community Safety	Equipment General (SUPL)
Acoustic1 Ltd	300.00	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
Action For Blind People	1,475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	799.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	862.11	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	3,784.00	Looked After Children	Other Third Parties (THPP)
Action on Addiction	823.07	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	7,067.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adams Builders Ltd	1,386.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	5,602.64	HSG HIP DFG Gen	Grants
Adams Builders Ltd	60.00	Ladywell Day Centre	Equipment General (SUPL)
Adamson Laboratory Services	5,805.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	220.00	Electrical Rising and Lateral Mains 2010/11	Works:Construction

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Supplier	£ Spend (excluding VAT)	Service	Description
Adamson Laboratory Services	755.00	EMU: Property Development Unit	Staff Training (EMP)
Adamson Laboratory Services	8,655.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	2,700.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Adamson Laboratory Services	1,550.00	Lewisham Homes North R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	62,016.00	Lewisham Homes R & M Client	R&M Asbestos (PREM)
Adamson Laboratory Services	6,500.00	Milford Towers R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	4,000.00	New Cross R&M	R&M Asbestos (PREM)
Redacted	1,484.96	Private Sector Leasing	Rents (PREM)
Adoption UK	1,075.88	Looked After Children	Other Third Parties (THPP)
Redacted	1,750.00	Private Sector Leasing	Rents (PREM)
ADS Colour Printers Ltd	340.00	FMD Pensions	Postages External Costs (SUPL)
ADS Colour Printers Ltd	325.00	Policy & Partnership	Advertising & Publicity (SUPL)
ADS Colour Printers Ltd	195.00	SD: Community Sports	Advertising & Publicity (SUPL)
ADT Fire & Security PLC	215.93	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
ADT Fire & Security PLC	288.15	Client Serv: Elm Lane Playing Fields	R&M Health & Safety Works (PREM)
ADT Fire & Security PLC	132.93	YS: Central (Area 2)	Other Fees (SUPL)
Adventurous Gems Youth Project	4,264.16	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Affinity Arts Entertainment Ltd	5,769.62	LT: Main Theatre Programme	Other Fees (SUPL)
Afghan Community Organisation	1,325.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
African Family Project	1,900.00	Children's Fund	Grants to External Orgs (SUPL)
African Family Project	1,965.00	Positive Action for Young People	Grants to External Orgs (SUPL)
AG Care	2,871.54	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	271.44	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
AG Care	2,201.37	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	92,417.29	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	379.32	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	12,762.18	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Age Concern Lewisham	13,878.00	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	17,741.84	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	850.00	CAL: Age Exchange	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	50.00	Training Services	Staff Training (EMP)
Ageing well in Lewisham-formerly Lewisham Churches Care	5,009.50	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	5,448.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Agilisys Limited	7,000.00	Strategy & Performance	Consultancy Fees Basic (SUPL)
Aisling Homes	7,714.50	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aitch Care Homes (London) Ltd	59,696.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter & Associates	3,000.00	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Albion Computers PLC	1,536.00	YS: Community & Youth Service Management	Broadband (SUPL)
Albion House	3,884.74	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	12,847.11	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Alexandra House Limited-in Receivership	2,037.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,551.25	Development Projects	Fees External:Project Management
Allan White Motors	23,367.03	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	10.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	163.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	7,824.21	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	16,915.00	Programme Management: Other Services	General Agency Pay (EMP)
Allen Lane Limited	17,190.00	Schools Programme	General Agency Pay (EMP)
Alliance & Mutual Investment Company Limited	3,020.00	Private Sector Leasing	Rents (PREM)
Allied Health Professionals t/a SWP	5,040.00	Family Support & Intervention North Team	General Agency Pay (EMP)
Allied Healthcare Group Ltd	9,763.11	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	9,610.40	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Alpha Chemical Services	1,036.00	Client Serv: Whitefoot Lane P.Field	R&M Maintenance Contract (PREM)
Alphatrack Systems Ltd	8,208.00	Lethbridge & Heathside R&M	R&M Security (PREM)
Alphatrack Systems Ltd	17,673.80	Lewisham Homes South R&M	R&M Security (PREM)
Amber Care East Anglia Ltd	1,640.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amber Green Education Limited	2,507.44	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,686.30	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	8,333.74	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	33,452.71	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	5,637.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
ANA Treatment Centres Limited	1,178.57	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3,527.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	1,636.25	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Anders Elite	4,843.00	Planning Development Control	General Agency Pay (EMP)
Redacted	600.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Anglia Retirement Homes Limited	2,748.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,750.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Apax Support Limited	1,165.71	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	4,706.52	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,782.34	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,913.36	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	44,323.81	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	5,344.43	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1,337.08	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apogee Corporation	568.82	Adult Hospital Team	Photocopy External Costs (SUPL)
Apogee Corporation	57.09	Agency Managed Service Contract	Photocopy External Costs (SUPL)
Apogee Corporation	0.78	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Apogee Corporation	29.85	Area 2 Children Centre (Ladywell)	Photocopy External Costs (SUPL)
Apogee Corporation	703.05	Area 2 Children Centre (Ladywell)	Printing External Costs (SUPL)
Apogee Corporation	8,835.92	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	7,036.03	CEL: Headquarters & Centrally Held Budget	Photocopy External Costs (SUPL)
Apogee Corporation	656.94	Community Safety	Photocopy External Costs (SUPL)
Apogee Corporation	608.21	Crematoria Admin	Photocopy External Costs (SUPL)
Apogee Corporation	2,333.72	Customer Serv Access Point	Equipment General (SUPL)
Apogee Corporation	8,209.81	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	17.11	Digital Imaging	Printing External Costs (SUPL)
Apogee Corporation	665.10	Door 2 Door	Photocopy External Costs (SUPL)
Apogee Corporation	612.70	EYSOth: Specialist Support Worker	Photocopy External Costs (SUPL)
Apogee Corporation	21.89	Fixed CCTV Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	179.09	FMD Cashier (CSS)	Printing External Costs (SUPL)
Apogee Corporation	296.76	FMD Insurance & Risk	Stationery External Costs (SUPL)
Apogee Corporation	2.77	FMD Payroll	Computer Software (SUPL)
Apogee Corporation	624.36	Highways Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	62.81	Horizons Integration Project	Photocopy External Costs (SUPL)
Apogee Corporation	3,199.69	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	1,897.85	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	535.81	Inprint	Equipment General (SUPL)
Apogee Corporation	68.50	Leemore Day Centre	Photocopy External Costs (SUPL)
Apogee Corporation	1,158.62	Libs: Lewisham Library	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Apogee Corporation	16,763.47	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	468.27	London Permit Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	17.11	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	85.63	Mulberry Day Centre	Photocopy External Costs (SUPL)
Apogee Corporation	325.62	NDC Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	8.91	Programme Management: Other Services	Photocopy External Costs (SUPL)
Apogee Corporation	468.27	Public Lighting	Photocopy External Costs (SUPL)
Apogee Corporation	122.18	Sheltered Housing	Photocopy External Costs (SUPL)
Apogee Corporation	1,481.13	Single Homeless Intervention & Prevention Service (SHIP)	Photocopy External Costs (SUPL)
Apogee Corporation	898.82	Transp Policy and Programming	Photocopy External Costs (SUPL)
Apogee Corporation	10.79	Very Sheltered Hsg Proj Somerville	Photocopy External Costs (SUPL)
Apogee Corporation	7.11	Wardens Management and General	Photocopy External Costs (SUPL)
Apogee Corporation	31.14	Wardens Management and General	Printing External Costs (SUPL)
Apogee Corporation	532.61	Younger Adults Team	Equipment General (SUPL)
Apogee Corporation	83.54	YS: Central (Area 2)	Photocopy External Costs (SUPL)
Apogee Corporation	51.90	YS: North (Area 1)	Photocopy External Costs (SUPL)
Apogee Corporation	246.00	YS: South East (Area 3)	Photocopy External Costs (SUPL)
Apogee Corporation	312.20	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apollo Property Services Group Ltd	722,300.80	Decent Homes-External Works South	Works:Construction
Apples & Snakes	2,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Appleyards DWB	750.00	Manor Park Footbridge	Fees External:Clerk of Works
Arc Limited	1,140.00	ASC Learning Disabilities Training	Staff Training (EMP)
Archway TCS Limited	693.53	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Archway TCS Limited	1,652.50	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Arco Environmental Ltd	1,698.00	EMU: School Buildings	R&M Fees (PREM)
Ark Care Services Ltd	1,677.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
ARP	39,626.51	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
Arrows Removals Of London Ltd	1,542.00	Elections	Other Contract Payments (SUPL)
Arrows Removals Of London Ltd	1,440.00	Elections	Removals (SUPL)
Art & Technical Supplies	1,158.40	Traffic & Design	Stationery External Costs (SUPL)
Ashgold House Limited	13,347.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	9,767.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	22,127.20	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3,985.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	26,583.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Ashton Lodge Ltd	2,671.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	1,619.97	Libs: District Group	Books & Publications (SUPL)
Askews Library Services Ltd	6,948.92	Libs: Libraries Operational Development	Books & Publications (SUPL)
ASM Specialist Engineering Services Ltd	3,470.00	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ASM Specialist Engineering Services Ltd	425.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
ASM Specialist Engineering Services Ltd	4,150.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Aspects -Food By Design	426.00	Arts: Events	Other Fees (SUPL)
Aspects -Food By Design	2,295.00	Mayoral Fund	Catering External Costs (SUPL)
Aspirations Care Limited	1,873.62	CMHT Carers' Services	Other Third Parties (THPP)
Aspirations Care Limited	1,873.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Atkins Limited	42,401.80	Development Projects	Fees External:Project Management
Atlantic Lodge Limited	2,036.70	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
ATS Euromaster Limited	2,702.65	Fleet Stock	Purchases
AudioGo Limited	15,284.05	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	2,917.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Auditware Systems Ltd	670.00	SR Internal Audit	Computer Maintenance (SUPL)
Aurora Options	20,601.42	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Aurora Options	2,246.54	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	10,000.00	LDDF Grant	Domicil Care (Ext Contractors) (THPP)
Aurora Options	6,001.51	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Autism Sussex Limited	11,884.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	17,459.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,224.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Award Scheme Ltd	31.67	EYSDC: Clyde Street	Equipment General (SUPL)
Award Scheme Ltd	1,345.00	YS: Accreditation	Equipment General (SUPL)
Award Scheme Ltd	1,465.00	YS: Accreditation	Other Fees (SUPL)
Axis Europe PLC	34,865.14	Extensions/Deconversions Grant Funded	Works:Construction
B & J Enterprises	8,848.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,236.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	1,559.30	Leisure Services	Fees External:Bldg Surveyor
Baaf Registered Charity	732.00	Adoption Support Services	Consultancy Fees Basic (SUPL)

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Baaf Registered Charity	3,118.00	Looked After Children	Other Third Parties (THPP)
Baaf Registered Charity	185.00	Referral And Assessments Support Services	Staff Training (EMP)
Babcock 4s Limited	32,595.22	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Babcock 4s Limited	13,678.75	PSSA: Abbey Manor College	Computer Maintenance (SUPL)
Babcock 4s Limited	611.80	PSSA: Abbey Manor College	Computer Oper Leases (SUPL)
Babcock 4s Limited	746.14	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Babcock 4s Limited	10,181.18	SISF: PSA:Citizenship	Computer Purchase (SUPL)
Bailey Associates	8,640.00	EMU: School Buildings	R&M Fees (PREM)
Bailey Partnership	15,636.97	Children's Centres	Fees External:Project Management
Bailey Partnership	6,990.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Project Management
Bailey Partnership	19,326.54	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Bam Agency Ltd	3,717.00	NDC Marketing	Printing External Costs (SUPL)
Bancroft Amenities Ltd	11,073.56	Park Sport	Works:Construction
Redacted	4,250.00	School Improvement Partners	Other Fees (SUPL)
Redacted	3,750.00	School Improvement Team	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	6,035.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	1,647.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6,796.11	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	10,072.54	Insur Provision: Current	Contributions In
Batchelors	6,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Batchelors	33,250.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Batchelors	5,000.00	Lewisham Homes R & M Client	Supported Living (Adult Social Care) (THPP)
Baxterstorey Ltd	1,150.00	SD: Community Sports	Other Fees (SUPL)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BC Consultancy Services Ltd	1,800.00	ABG: Stronger - Working Neighborhood Fund	Other Fees (SUPL)
BC Consultancy Services Ltd	700.00	CSM: Consulting Vol Sector	Consultancy Fees Basic (SUPL)
Beatbullying Services Ltd	6,311.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Beaumont	6,564.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	5,192.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches HR Consultancy	1,650.00	National Minimum Standards	Staff Training (EMP)
Belfrost Foods	899.85	Community Parks & Open Spaces	Catering External Costs (SUPL)
Bell Brush	999.00	Street Cleansing	Equipment General (SUPL)
Bellingham Community Project Limited	7,934.16	Bellingham Community Project	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Bellingham Community Project Limited	3,000.00	Childrens Centre- Central Service	Other Fees (SUPL)
Benedict House Nursing Home	4,136.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Berrymans Lace Mawer LLP	2,425.57	Insur Provision: Current	Contributions In
Bertram Library Services	1,592.52	Libs: Libraries Operational Development	Materials (SUPL)
Beverley Martin Limited	344.40	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	113,524.51	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	5,222.79	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	32,283.86	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	137.66	Attachment of Earnings Orders	Payroll Deducts (Employees)
Bexley Council	2,224.80	LAC Additional Services	Other Third Parties (THPP)
Bexley Council	4,000.00	Libs: Libraries Operational Development	Other Contract Payments (SUPL)
Bexley Council	3,614.78	Pension Fund: Contrib. & Benefits	Transfer Values Out
Bibliographic Data Services Ltd	7,974.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Bill Stone Consultancy Services Limited	4,949.85	Legal Fees	Legal Fees (SUPL)
Birch Holt Retirement Home	2,519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	102.85	Cemeteries	Equipment General (SUPL)
Bishop Motors Limited	420.00	Cemeteries	Vehicle Contract External Hire (TRAN)
Bishop Motors Limited	4,734.76	Childrens Centre- Central Service	Vehicle R&M (External) (TRAN)
Bishop Motors Limited	23,156.76	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Antiques	500.00	Town Centre Management	Other Fees (SUPL)
Blackheath Brain Injury Rehabilitation Centre	5,912.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blacklaws Davis LLP	2,167.69	Legal Fees	Legal Fees (SUPL)
Blakesley Associates	6,125.00	HR Special Projects	Other Fees (SUPL)
Blakley Electrics Limited	2,616.71	Highways Lighting Store	Purchases
Bleach Limited	1,860.00	MyPlace-Wells Park	Works:Fit Out
Blossom Lower School & Upper House	9,775.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Blueprint	2,700.00	Staying Put Scheme	Consultancy Fees Basic (SUPL)
Book Trust	3,349.09	LAC Additional Services	Books & Publications (SUPL)
Bourne Housing Society Ltd	2,707.20	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bouygues UK Ltd	365,011.12	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	445,999.15	Primary Capital Programme-Gordonbrock	Works:Construction
Bradfield Residential Home	2,076.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brain Injury Rehabilitation Care Centres Ltd	5,377.37	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Brakes	829.67	Community Parks & Open Spaces	Catering External Costs (SUPL)
Brakes	504.80	PSSA: Abbey Manor College	Materials (SUPL)
Bretsa Limited	1,274.00	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Bretsa Limited	1,386.00	CEL: Wider Family Learning	General Agency Pay (EMP)
Bretsa Limited	238.00	DAAT-Parent & Community Drug Project	General Agency Pay (EMP)
Breyer Group Plc	15,139.13	Planned Maintenance Schemes 2009/10(Interim Ex Managed Chrysalis)	Works:Construction
Bristol Street Motors	900.70	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bristol Street Motors	1,456.15	Fleet Stock	Purchases
British Gas Business	121.79	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	107.48	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	1,854.39	Communal Heating	Energy Electricity (PREM)
British Gas Business	3,289.60	Communal Heating	Energy Gas (PREM)
British Gas Business	554.50	Communal Lighting	Energy Gas (PREM)
British Gas Business	2,324.16	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	22,033.75	Corporate Feeder Control	Feeder Control
British Gas Business	6,091.57	Hostels: General	Energy Gas (PREM)
British Gas Business	1,119.18	Public Conveniences	Energy Electricity (PREM)
British Gas New Energy	21,710.00	Climate Change Challenge	Other Fees (SUPL)
British Gas Trading Limited	2,151.08	Hostels: General	Energy Gas (PREM)
British Home & Hospital	2,446.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Home & Hospital	16,158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Parking Association	770.00	Parking Management	Books & Publications (SUPL)
British Standards Institution	1,116.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
British Telecommunications PLC	141.69	Corporate Offices	Energy Gas (PREM)
British Telecommunications PLC	200.49	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	1,776.67	Leisure Services	Fees External:Client Costs
British Telecommunications PLC	11,064.39	Lewisham Homes R & M Client	R&M Lifts (PREM)
British Telecommunications PLC	5,218.32	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	377.12	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1,235.04	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	598.00	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	1,695.35	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
Broadham Care Limited	19,104.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	500.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Brockley Cross Action Group	1,300.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	650.00	Housing Option Group; Installing New Kitchens	Fees External:Project Management
Brodie Plant & Goddard	8,549.94	Pepys Estate Fire Safety Improvements	Fees External:Project Management
Brodie Plant & Goddard	7,905.84	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brodie Plant & Goddard	990.00	Play Builder Programme 2009-10 Hilcrst Estate SE26	Fees External:Project Management
Bromley Primary Care Trust	500.00	SEN: General Support	Other Fees (SUPL)
Brook London	15,000.00	Teenage Pregnancy Programme	Staff Training (EMP)
Broomleigh Housing Association	7,707.36	Future Jobs Fund	Grant Allocated
Broomleigh Housing Association	5,864.52	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Browne Jacobson	501.50	Legal Fees	Legal Fees (SUPL)
Brownhill Care Ltd	9,308.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	1,979.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	46,072.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	3,999.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Browse Bion	10,870.00	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Brymore House	45,183.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	10,725.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchan Healthcare	4,444.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	1,204.83	Community Services Directorate	Works:Construction
Building Associates Ltd	7,195.77	PPP-New Build Element	Works:Construction
Building Design Partnership Limited	6,120.00	NLL - Douglas Way	Fees External:Architect
Building Design Partnership Limited	15,010.00	NLL - Infrastructure/Public Art and Street Furniture	Fees External:Architect
Building Design Partnership Limited	17,784.76	NLL - Margaret McMillan Park	Fees External:Architect
Building Design Partnership Limited	3,350.00	Parklands: Ladywell fields & Waterlink way	Fees External:Architect
Building Design Partnership Limited	138.00	Performance and Programme Management	Other Ext Contractors (THPP)
Building Design Partnership Limited	17,500.00	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Building Healthier Communities	5,000.00	NDC Building Healthier Communities - Phase 2	Grants to External Orgs (SUPL)
Built Offsite Limited	11,640.00	PPP-New Build Element	Acquisition:Disbursements
Built Offsite Limited	4,160.00	PPP-New Build Element	Works:Construction
Built Offsite Limited	23,888.28	Stillness School Fire Damage Costs	R&M Major Works (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Bunbury Childminders Project	5,866.50	CAEYS: Bunbury Childminders Project	Grants to External Orgs (SUPL)
Bunbury Childminders Project	890.00	General Sure Start Grant	Staff Training (EMP)
BUPA Care Homes	4,261.44	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,297.55	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5,479.56	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	86,403.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	9,471.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	32,347.98	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Burgess Autistic Trust	1,148.00	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Buxton Building Contractors Ltd	198,885.04	CC P3-Torridon Library	Works:Construction
By Education (Lewisham) Ltd	26,726.00	Crofton	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	8,120.76	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	3,529.22	Greenvale	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	580,845.52	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	1,775.78	SchEff: Lew City Learning Centre	Other Contract Payments (SUPL)
By the Bridge	3,269.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	14,751.90	Software Licences	Computer Licences (SUPL)
Bytes Technology Group	5,892.80	Software Licences	Computer Supplies (SUPL)
Cabrini Children's Ssociety	125.00	Adoption Support Services	Other Third Parties (THPP)
Cabrini Children's Ssociety	1,750.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Calco Services Limited	717.50	Building Control	General Agency Pay (EMP)
Calfordseaden	7,584.50	Installation of Integrated Reception Systems (IRS) 2010/12	Fees External:Architect
Calibration Engineering Services Limited	1,525.72	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calor Gas Ltd	848.48	Cemeteries	Energy Gas (PREM)
Calver Limited	203.50	Licensing (Alcohol)	Other Fees (SUPL)
Calver Limited	1,474.90	Mayoral Fund	Other Fees (SUPL)
Calver Limited	311.50	Members' Allowances	Other Fees (SUPL)
Calver Limited	282.25	Overview & Scrutiny Office	Other Fees (SUPL)
Cambian Asperger Syndrome Services Limited	85,950.48	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cambridge Enviromental Research	7,900.00	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
Cambridge House	9,916.50	Mental Capacity Grant	Grants to External Orgs (SUPL)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Camphill Milton Keynes Communities	1,028.56	Outreach Service	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Candy Box	300.00	Business & Committee	Books & Publications (SUPL)
Candy Box	440.00	Chief Exec Management	Books & Publications (SUPL)
Candy Box	381.00	Customer Services Management Team	Books & Publications (SUPL)
Candy Box	207.80	Overview & Scrutiny Office	Books & Publications (SUPL)
Cannons Motor Spares & Access	110.00	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cannons Motor Spares & Access	112.51	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cannons Motor Spares & Access	1,554.32	Fleet Stock	Purchases
Capita Business Services Ltd	44,930.46	Hsg Benefit Admin	Computer Software (SUPL)
Capita Business Services Ltd	8,762.50	Public Serv IT Contract	Computer Software (SUPL)
Capita Business Services Ltd	4,793.00	Public Serv IT Contract	Other Fees (SUPL)
Capita Business Services Ltd	10,000.00	Public Serv IT Contract	R&M General (PREM)
Capita Resourcing Ltd	13,870.00	HR Learning & Development	Staff Training (EMP)
Capita Secure Information Systems Ltd	1,166.55	Building Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,574.00	Care Systems Development Fund	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	951.50	Connexions Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	52,260.30	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	74,327.81	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,656.70	CSTP: Purchase of corporate CRM solution	Acquisition:ICT
Capita Secure Information Systems Ltd	10,989.08	CSTP: Web enablement	Acquisition:ICT
Capita Secure Information Systems Ltd	3,184.25	Elections	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	993.00	Finance Shared Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	87.71	FMD Oracle 11i E-Procurement Project Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	12,730.50	FMD Systems	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,253.00	Hsg Benefit Admin	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Capita Secure Information Systems Ltd	876.00	ICT Business Continuity	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	5,425.00	ICT Main Contract	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	366,393.01	ICT Main Contract	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	151,881.88	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	31,303.38	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,929.71	LS: Lewisham LC Client. FREE SWIM	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,210.00	New ICT Contract - once off costs including data centre & dual running	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	312,913.18	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,166.90	Planning Development Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,166.55	Planning Land Charges	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	350.86	Public Lighting	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	8,613.88	Public Serv IT Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2,667.50	SAPS:Catering Client	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	314.00	Travel Coordination Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	5,806.70	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	526.26	Worksmart Programme	Fees External:Project Management
Capita Software Services	650.00	Public Serv IT Contract	Computer Software (SUPL)
Capita Symonds Ltd	3,124.50	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Capital Cars	8,266.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	102,320.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	575.58	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Capstone Vision Foster Care Ltd	6,475.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Capture Arts and Creative Projects Ltd	4,400.00	Town Centre Management	Other Fees (SUPL)
Care Approach	11,543.08	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Care for Community Living (C.C.L) Ltd	1,775.33	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Care Monitoring 2000 Ltd	1,892.10	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	463.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,187.14	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	104,611.43	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	35,752.23	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	15,756.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	10,316.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	70,955.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	1,957.50	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3,168.00	Looked After Children	Fostering (Other Third Parties) (THPP)
Care UK Homecare Ltd	3,857.10	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Careers Enterprise Ltd	131,628.50	Connexions Contract	Other Ext Contractors (THPP)
Careers Enterprise Ltd	131,628.50	Connexions Contract	Other Fees (SUPL)
Careers Enterprise Ltd	10,010.00	Connexions Contract	Room Hire (External) (PREM)
Carepoint Services Limited	142,019.84	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1,492.08	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	19,749.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	64,047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	20,000.00	Big Lottery Fund: For Play	Other Fees (SUPL)
Carers Lewisham	4,442.34	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Carers Lewisham	6,150.00	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	18,831.25	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Caretech Community Services Limited	43,930.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	32,998.23	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	870.80	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	22,933.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	3,750.00	Preventing Violent Extremism	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	3,750.00	Youth Offending Service	Other Fees (SUPL)
Carr-Gomm Society	7,102.35	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Carr-Gomm Society	45,628.92	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	9,732.00	Hostels (North & South) R&M	R&M Major Works (PREM)
Cartel Security PLC	31.77	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	194.62	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	843.74	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	6,862.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	12,081.59	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	3,466.81	Lewisham Homes South R&M	R&M Security (PREM)
Cartel Security PLC	315.15	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	873.79	New Cross R&M	R&M Security (PREM)
Cartref Homes UK Ltd	22,713.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	23,630.50	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	20,139.13	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	2,457.64	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	27,868.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19,484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlebeck Care Teesdale Ltd	22,217.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Regeneration Partnership Limited	921.25	Catford Town Centre Feasibility Studies	Legal Fees (SUPL)
Catford Wanderers Sports Club	1,050.00	SD: Sports Unlimited	Other Fees (SUPL)
Catherine Kiff Limited	900.00	School Improvement Team	Other Fees (SUPL)
Cellmark Diagnostics	399.00	Adoption Support Services	Other Third Parties (THPP)
Cellmark Diagnostics	532.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Cellmark Diagnostics	75.00	FSI - Meridian Team (Area 2) - Section 17	Cash & Kind Children S17 (TFR)
Cellmark Diagnostics	133.00	Looked After Children	Other Third Parties (THPP)
Centre Academy	23,800.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Centrepoint Soho Limited	116,954.05	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepoint Soho Limited	15,090.85	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	1,901.64	Outreach Service	Day Care (Ext Contractors) (THPP)
CGMS Consulting	1,870.00	Leisure Services	Fees External:Planning Supervisor

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	1,195.00	Leaving Care LAC Other Care	Other Third Parties (THPP)
Chapel Press	394.00	LS: Lewisham LC Client. FREE SWIM	Printing External Costs (SUPL)
Chapel Press	200.00	Neighbourhood Crime Reduction Service	Printing External Costs (SUPL)
Charing Healthcare	4,465.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charles Hunter Associates Limited	4,123.00	Disabled Children's Service Team 2	General Agency Pay (EMP)
Chartwells	201.50	Emergency Planning	Catering External Costs (SUPL)
Chartwells	747,488.66	EMU: Catering	Catering External Costs (SUPL)
Chartwells	221.00	EP: Educ Psychologists	Catering External Costs (SUPL)
Chartwells	84.50	Insur Prov: Risk Management	Contributions In
Chase Security Solutions Limited	32,500.00	Software Licences	Computer Maintenance (SUPL)
Cherryli Nursery	639.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chilax Accounting Limited	8,242.50	B.Rates Admin	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	6,814.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,434.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	18,642.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chimera Properties Limited	1,112.33	Opening Doors	Rents (PREM)
Chislehurst Care Ltd	2,458.93	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)
Christ The King College	9,732.66	Practical Learning	Other Fees (SUPL)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	500.00	Training Support Prog Grant	Staff Training (EMP)
Chubb Fire Limited	67.55	Hostels (North & South) R&M	R&M Security (PREM)
Chubb Fire Limited	95.45	Lewisham Homes South R&M	R&M Security (PREM)
Chubb Fire Limited	863.04	Wardens Management and General	Other Contract Payments (SUPL)
Circle Housing & Support Ltd	1,152.00	Leaving Care Over 18's	Rents (PREM)
CIS Security Limited	264.50	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	529.00	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	264.50	Area 2 Children Centre (Ladywell)	R&M Security (PREM)
CIS Security Limited	12,291.15	Building Schools For The Future	Other Contract Payments (SUPL)
CIS Security Limited	3.00	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Limited	9.00	CEL: Granville Park Centre	R&M Security (PREM)
CIS Security Limited	23.35	CEL: Grove Park Centre	R&M Security (PREM)
CIS Security Limited	33.65	CEL: Kirkdale Centre	R&M Security (PREM)
CIS Security Limited	200.00	Community Parks & Open Spaces	R&M Security (PREM)
CIS Security Limited	46.00	Corporate Offices	R&M General (PREM)
CIS Security Limited	92.00	Corporate Offices	R&M Maintenance Contract (PREM)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
CIS Security Limited	124.32	Corporate Offices	R&M Security (PREM)
CIS Security Limited	621.00	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	69.00	Elections	Other Contract Payments (SUPL)
CIS Security Limited	8,977.49	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	3,127.91	Libs: District Group	R&M Security (PREM)
CIS Security Limited	1,725.37	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	379.50	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	529.00	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	69.00	Members' Allowances	R&M Security (PREM)
CIS Security Limited	360.84	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	264.50	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	327.75	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	2,825.12	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	2,401.83	Registrars	R&M Security (PREM)
CIS Security Limited	227.00	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	54,559.78	Security	R&M Security (PREM)
CIS Security Limited	184.00	Youth Offending Service	R&M Security (PREM)
City Estates Limited	4,219.03	Corporate Offices	Premises Insurance (PREM)
City Estates Limited	638.90	Corporate Offices	Service Charges (PREM)
City Estates Limited	999.24	Youth Clubs	Premises Insurance (PREM)
City Estates Limited	151.32	Youth Clubs	Service Charges (PREM)
City of London	2,309.60	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
City of London	9,238.40	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
City of London	6,000.00	Head of Technology & Transformation	Subscriptions to Orgs (SUPL)
City of London	36,585.06	Subscriptions	Subscriptions to Orgs (SUPL)
City Suburban Tree Surgeons	379.00	Cemeteries	R&M Grounds Maintenance (PREM)
City Suburban Tree Surgeons	1,023.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City Suburban Tree Surgeons	430.00	Community Parks & Open Spaces	Other Local Authorities (THPP)
CJS Plants	1,500.00	Programme Management: Other Services	Environmental Other (PREM)
Redacted	2,745.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,818.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Claydon Architectural Metalwork Ltd	4,302.00	New Cross R&M	R&M Security (PREM)
Clearwater Technology Ltd	2,963.00	Corporate Admin Buildings	Works:Construction
Clearwater Technology Ltd	170.68	Professional Development Centre	R&M Maintenance Contract (PREM)
Clifford Devlin Limited	26,162.89	Kender Estate Site Assembly (Phase 4)	Works:Construction
Clive Barford Ltd	4,696.24	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	1,849.20	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Clockhouse Radio Cars	12.00	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Clockhouse Radio Cars	2,803.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockwork Estates Limited	1,348.89	Private Sector Leasing	Rents (PREM)
CMB2 Group Ltd	1,097.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	4,924.61	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	1,433.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	39,174.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CMG Homes Ltd	4,984.29	YA Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
CNV Ltd	1,024.90	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cobalt Telephone Technologies Ltd	902.60	Parking Management	Legal Fees (SUPL)
Cobalt Telephone Technologies Ltd	990.00	Parking Management	R&M Fixtures & Fittings (PREM)
Colan Limited	692.00	TfL School Travel Plan	Equipment General (SUPL)
Colfes Leisure Services Ltd	851.06	YS: Central (Area 2)	Room Hire (External) (PREM)
Colin Buchanan & Partners	1,600.00	Transp Policy and Programming	Other Fees (SUPL)
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)
Coloma Court Care Home	3,708.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	239.13	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1,522.59	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	100.00	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	850.00	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	5,573.94	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	6,932.09	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	41,817.36	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	148,335.34	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	6,948.85	Teenage Parents	Voluntary Associations (THPP)
Community Information Services Ltd	1,434.00	Teenage Pregnancy Programme	Advertising & Publicity (SUPL)
Compass Group Limited	60.80	Director's Office	Catering External Costs (SUPL)
Compass Group Limited	155.35	General Sure Start Grant-LEARN	Catering External Costs (SUPL)
Compass Group Limited	36.00	Lew. Information Sharing & Assessment	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Compass Group Limited	7.50	Lewisham Music Service	Catering External Costs (SUPL)
Compass Group Limited	13.80	Performance	Catering External Costs (SUPL)
Compass Group Limited	92.60	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	734.53	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Compass Group Limited	148.80	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	109.30	SISF : Minor Grants	Catering External Costs (SUPL)
Compass Group Limited	44.50	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Compass Group Limited	63.20	Teenage Pregnancy Programme	Catering External Costs (SUPL)
Complete Ecology Ltd	2,800.00	Nature Conservation	R&M Grounds Maintenance (PREM)
Comptons Cycles .Co. Uk	549.91	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Concept 2 Design & Print	624.75	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
Consensa Care Ltd	2,357.15	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,357.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5,142.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,151.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Continental Drifts Ltd	500.00	Arts: People's Day	Other Contract Payments (SUPL)
Copper Education Ltd	1,000.00	School Improvement Partners	Other Fees (SUPL)
Copyright Licensing Agency	18,126.30	Communications & Marketing	Other Fees (SUPL)
Copyright Licensing Agency	34,057.63	Performance	Other Fees (SUPL)
Coral Community Assessments	34,384.20	Legal Fees	Legal Fees (SUPL)
Corona Energy	104,535.05	Corporate Feeder Control	Feeder Control
Count On Us	1,815.00	Transport - TfL	Works:Construction
Country Home Care t/a Lesley Pell	4,762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CPEA Ltd	5,560.00	HR Development Strategy	Staff Training (EMP)
Craegmoor Healthcare	54,894.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	128.57	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cramer Music	2,639.68	Libs: Libraries Operational Development	Materials (SUPL)
Crane Recruitment Limited	8,100.00	Adults With Learning Disabilities: Commissioning	Consultancy Fees Basic (SUPL)
Cranstoun Drug Services	6,873.76	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	3,919.29	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	1,994.05	YS: Adventure Playgrounds	Equipment General (SUPL)
Creative Lewisham Agency	42,500.00	Apprenticeships	Payroll Adjs. via AP (EMP)
Creative Lewisham Agency	42,045.90	Future Jobs Fund	Grant Allocated
Credo Reference Ltd	3,937.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
CrewCo	2,338.00	LT: Main Theatre Programme	General Agency Pay (EMP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
CRI (Crime Reduction Initiatives)	41,843.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
CRI (Crime Reduction Initiatives)	152,850.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	25,000.00	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
Criminal Records Bureau	1,044.00	Adoption Support Services	Other Fees (SUPL)
Criminal Records Bureau	6,192.00	CRB Checks - Non Schools	Other Fees (SUPL)
Croham Services for Children Ltd	5,797.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	2,680.00	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2,080.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	192.60	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,101.66	Crossroads	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	28,012.67	Crossroads Main Carers Grant	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	1,525.42	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,523.84	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	240.00	Mental Capacity Grant	Grants to External Orgs (SUPL)
Crowley Memorials	375.00	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	375.00	Cemeteries	R&M Health & Safety Works (PREM)
Cummin Up Caribbean Takeaway	605.00	Police Consultative Group	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	260.00	YS: Young Peoples Participation Project	Catering External Costs (SUPL)
Cycle Training Uk Ltd	2,600.00	Travel Awareness	Other Ext Contractors (THPP)
Cycle Training Uk Ltd	1,250.00	Youth Offending Service	Other Fees (SUPL)
Cyntra Ltd	6,358.65	Lewisham Homes North R&M	R&M Minor Works (PREM)
Cyntra Ltd	6,358.65	Lewisham Homes South R&M	R&M Minor Works (PREM)
Cyntra Ltd	6,391.19	Replacement Domestic Boilers	Works:Construction
Dalmain JM & I School	95.00	CEL: Headquarters & Centrally Held Budget	Other Fees (SUPL)
Dalmain JM & I School	1,200.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Redacted	2,335.00	Legal Fees	Legal Fees (SUPL)
Dartford Driver Training Ltd	1,224.00	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
David Horn Communications Ltd	2,683.50	Trading Standards	R&M Security (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Davies Group Limited	3,500.00	Insur Provision: Current	Contributions In
Dawson Rentals Sweepers	2,599.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
DC (UK) Ltd	207.75	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2,317.50	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6,568.97	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	5,118.47	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1,050.00	New Cross R&M	R&M Fixtures & Fittings (PREM)
Dennis Eagle	1,074.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	4.95	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	2,021.00	Insur Provision: Current	Contributions In
Deptford Action Group for the Elderly	6,766.66	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	1,685.88	Arts: Arts Development	Other Fees (SUPL)
Deptford Albany	13,750.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Deptford Albany	34,944.16	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Challenge Trust Ltd	120,900.00	Dean House: Student Accommodation	Expenditure
		N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	
Deptford Film Club	4,500.00		Grants to External Orgs (SUPL)
Deptford Methodist Mission	1,207.34	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Deptford X Limited	14,000.00	Arts: Arts Development	Other Fees (SUPL)
Deptford X Limited	4,000.00	NLL - Douglas Way	Works:Fit Out
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Desiman Ltd	2,861.60	Rent in Advance: SHIP	Expenditure
Devon County Council	3,609.49	SEN: Recoupment	Other Local Authorities (THPP)
Devon Sheltered Homes	2,590.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DFA Care Limited	6,655.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
DGSM your Choice	6,439.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dickinson Dees	2,085.20	Planning DC - North Lewisham Masterplan	Legal Fees (SUPL)
Dinardo Ltd	12,685.70	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	4,640.52	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
		Supp People: People with Mental Health Problems	
Dinardo Ltd	45,861.12		Other Ext Contractors (THPP)
Redacted	1,200.00	Black Staff Forum	Staff Training (EMP)
Disabilities Trust	3,199.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Abilities Plus	3,361.74	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	9,938.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	915.00	Looked After Children	Other Third Parties (THPP)
Dogs Home Battersea	1,050.00	Community Hygiene Public Health	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	2,957.43	Looked After Children	Other Third Parties (THPP)
Dolphin Lifts	4,985.00	HSG HIP DFG Gen	Grants
Dolphin Lifts	130.00	HSG HIP PSG Gen	Grants
Dolphin Lifts	4,048.00	Lewisham Homes South R&M	R&M Lifts (PREM)
Dorma UK Ltd	564.85	Community Centres	R&M Maintenance Contract (PREM)
Dorman Varitext	1,490.00	Traffic Management	Other Fees (SUPL)
Doson Ltd	1,932.28	Outreach Service	Day Care (Ext Contractors) (THPP)
Dourof & Sons Ltd	750.00	Rehousing Development	Premises Other (PREM)
Dovecote View	4,052.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Downham Health and Leisure	567.00	SD: School Sports Coordinators	Other Fees (SUPL)
Downham Tamil Association	600.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	1,700.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,105.00	Legal Fees	Legal Fees (SUPL)
Redacted	612.80	Emergency Planning	Staff Training (EMP)
Redacted	1,080.00	Legal Fees	Legal Fees (SUPL)
Redacted	3,240.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Redacted	500.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,237.50	Legal Fees	Legal Fees (SUPL)
Redacted	2,257.65	Legal Fees	Legal Fees (SUPL)
Redacted	1,440.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,066.67	Legal Fees	Legal Fees (SUPL)
Redacted	660.00	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	7,513.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	3,158.50	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
E.ON	8,345.91	Communal Lighting	Energy Electricity (PREM)
Eagles Security Ltd	5,508.00	Extensions/Deconversions Grant Funded	Works:Fit Out
East Sussex County Council	1,369.54	Pension Fund: Contrib. & Benefits	Pension Increase
Eastleigh Residential & Nursing Home	1,636.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Eaton Green Estate Agents	3,200.00	Mental Health Team	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1,508.27	YA Other Care	No Recourse to Public Funds (TFR)
Eclipse Research Limited	4,500.00	Fixed CCTV Scheme	Consultancy Fees Basic (SUPL)
Ecovert FM Ltd	350,000.00	Head of Property Services	R&M Major Works (PREM)
Eden Springs UK Limited	50.83	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	129.74	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	110.20	CEL: Brockley Rise Centre	Subsistence (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Eden Springs UK Limited	71.55	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	0.70	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	54.74	CEL: Kirkdale Centre	Subsistence (SUPL)
Eden Springs UK Limited	59.82	Crematoria Admin	Subsistence (SUPL)
Eden Springs UK Limited	27.65	Customer Serv Access Point	Equipment General (SUPL)
Eden Springs UK Limited	78.20	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	34.78	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	28.54	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Eden Springs UK Limited	16.15	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	209.54	Honor Lea Hostel	Water Chgs Metered (PREM)
Eden Springs UK Limited	57.80	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	8.08	London Permit Scheme	Subsistence (SUPL)
Eden Springs UK Limited	121.21	Overview & Scrutiny Office	Other Fees (SUPL)
Eden Springs UK Limited	11.73	Policy & Partnership	Stationery External Costs (SUPL)
Eden Springs UK Limited	8.08	Public Lighting	Subsistence (SUPL)
Eden Springs UK Limited	28.10	SchEff: Prof Developpt Centre	Subsistence (SUPL)
Eden Springs UK Limited	43.02	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	84.20	Transp Policy and Programming	Catering External Costs (SUPL)
Edendale Residential Care Home	1,792.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	330.88	Adoption Support Team	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Customer Serv Telecom Operators	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	330.88	Environment Administration	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	330.88	FMD Payment on Time Team	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Head of Asset Strategy and Development	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	330.88	Highways Management & Admin	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	661.76	Home Care Services	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Home Improvement Grants	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	2,977.92	HR Schools Counselling / LS Awards	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Libs: District Group	Staff Other Exps (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Naborhood Day Centre	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Registrars	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	330.88	SchEff: Governors' Support	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Street Cleansing	Long Service Awards (EMP)
Edenred(UK Group) Ltd	5,867.95	Mayor's Traineeship Programme	Other Fees (SUPL)
Edexcel Ltd	853.00	PSSA: Abbey Manor College	Other Fees (SUPL)
EDF Energy Customers Plc	1,256.68	Adults Social Services: Various Centres	Energy Electricity (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
EDF Energy Customers Plc	293.15	Area 3 Children Centre (Downham)	Energy Electricity (PREM)
EDF Energy Customers Plc	323.34	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	383.53	AST No Recourse Cases	Energy Gas (PREM)
EDF Energy Customers Plc	504.34	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	384.49	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	948.08	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	268.85	Coroner's Court & Mortuary	Energy Electricity (PREM)
EDF Energy Customers Plc	42.66	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	7,235.53	Downham Enterprise Centre	Energy Electricity (PREM)
EDF Energy Customers Plc	730.74	Fixed CCTV Scheme	Energy Electricity (PREM)
EDF Energy Customers Plc	1,874.30	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	3,093.39	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	381.00	Linkline Recharges to HRA	Premises Other (PREM)
EDF Energy Customers Plc	53.46	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	7,031.26	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	800.83	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	581.49	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	814.25	Wardens Management and General	Energy Electricity (PREM)
EDF Energy Customers Plc	381.74	YA Other Care	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	0.53	Youth Clubs	Energy Electricity (PREM)
Educare Adolescent Services Ltd	500.00	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure
Educare Adolescent Services Ltd	37,527.60	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Educational Recording Agency	10,764.90	Performance	Other Fees (SUPL)
Redacted	5,000.00	HSG HIP PSG Gen	Grants
Redacted	2,440.00	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	316.00	CCtres: Evelyn Street	R&M Minor Works (PREM)
Edwards Electrical Contracts Ltd	2,796.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Edwards Electrical Contracts Ltd	5,670.00	Public Lighting	Other Ext Contractors (THPP)
Edwards Sports Products	2,718.10	YS: Central (Area 2)	Other Fees (SUPL)
EHV Printers Ltd	800.00	Environment Enforcement Support	Other Ext Contractors (THPP)
Eileen Say Catering Equipment	3,705.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	29,955.23	Teenage Parents	Voluntary Associations (THPP)
Redacted	840.00	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	12.30	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Eleanor Nursing and Social Care Limited	16,046.76	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	322.30	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	3,229.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant Graphics Ltd	1,120.00	LS: Lewisham LC Client. FREE SWIM	Other Fees (SUPL)
Elevating Success	20,000.00	Community Safety	Other Fees (SUPL)
Elevating Success	4,115.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	2,500.00	YS: Central (Area 2)	Staff Training (EMP)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	3,510.30	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	1,437.90	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	2,800.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Elizabeth Peters Care Homes Ltd	17,747.96	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	7,930.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,036.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	3,762.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eminox Ltd	836.18	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Eminox Ltd	7,341.78	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
EMO Oil Ltd	3,804.53	Communal Heating	Energy Fuel Oil (PREM)
Empowered Learning t/a Positively Mad	880.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Enara Community Care	237.20	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	43,655.66	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	544.64	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	14,053.54	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
England Athletics	10,000.00	SD: Community Sports	Other Fees (SUPL)
English Churches Housing Group	16,478.58	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Landscapes Ltd	1,677.10	NLL - Douglas Way	Works:Fit Out
English Landscapes Ltd	3,416.09	NLL - Margaret McMillan Park	Works:Fit Out
English Speaking Board (International) Ltd	3,019.00	CEL: ESOL	Other Fees (SUPL)
Entec UK Ltd	37,925.77	Flytipping: Waste Disposal	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Entech Ltd	3,900.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Enterprise Managed Services Ltd	20,108.03	Corporate Admin Buildings	Works:Construction
Entryphone Company Ltd	1,262.50	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	43,528.25	Flood Defence Levy	Levies (Other LAs) (THPP)
Environmental Scientifics Group Ltd	3,895.00	Crematorium	R&M Maintenance Contract (PREM)
Eothen Homes Ltd	1,830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
EPS Group Limited	403.00	Chrysalis PFI 4 R&M	R&M Boilers (PREM)
EPS Group Limited	84.00	Chrysalis PFI 4 R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	4,437.38	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	1,075.94	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	52.47	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	3,512.39	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	7,931.06	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	11,080.40	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	5,279.50	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,155.45	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Equifax	770.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	13,085.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Equinox	75,399.51	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	500.00	Police Consultative Group	Printing External Costs (SUPL)
Essex County Council	183.74	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Essex County Council	1,428.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Eternal Care UK Limited	19,372.87	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Limited	431.25	AWLD Home Care	Resid Homes (Ext Contractors) (THPP)
Eurolog Group Limited	1,058.05	Electrical Rising and Lateral Mains 2010/11	Works:Construction
European Services for People with Autism Ltd (ESPA)	45,368.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	8,560.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	5,692.65	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Evelyn 190 Project	44,201.84	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	342.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	118.65	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	20.95	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Evesham Motors Ltd	94.50	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Evesham Motors Ltd	38.94	Housing Options G Fund	Taxis Staff (TRAN)
Evesham Motors Ltd	11.50	HR Learning & Development	Taxis Staff (TRAN)
Evesham Motors Ltd	127.25	Looked After Children	Taxis Clients (TRAN)
Evesham Motors Ltd	266.30	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	2,420.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	23.00	Young Mayor	Taxis Clients (TRAN)
Evesham Motors Ltd	66.70	Young Mayor	Taxis Staff (TRAN)
Evesleigh (Kent) Limited	12,127.07	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	4,570.00	Replacement Domestic Boilers	Works:Construction
Excalibur TMC Ltd	48,000.00	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Cars	1,471.00	Looked After Children	Public Transpt Clients (TRAN)
Excel Cars	108.10	Looked After Children	Taxis Clients (TRAN)
Excel Cars	46.30	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Excel Passenger Services Ltd	10,148.84	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	279.40	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	23,516.70	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	215.00	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	13,739.40	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	29,071.33	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Experian Ltd	2.17	Commercial Property	Other Fees (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	7,272.40	Head of Asset Strategy and Development	Computer Software (SUPL)
Experian Ltd	47.02	Head of Asset Strategy and Development	Other Fees (SUPL)
Face Recording & Measurement System Ltd	3,200.00	Adult Services Care Modernisation	Staff Training (EMP)
Facultative Technologies	1,747.30	Lewisham Crematorium	Equipment General (SUPL)
Fairhurst Ward Abbotts Limited	116,243.42	Decent Homes-External Works North	Works:Construction
Fairhurst Ward Abbotts Limited	253,721.10	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Fairley House School	17,500.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	6,986.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Families for Children	3,597.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Family Action	33,131.87	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	534.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Family Centre Ltd	2,390.00	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	175.75	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	7,483.25	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	13,062.50	Looked After Children	Other Third Parties (THPP)
Family Health Isis Ltd	500.00	Training Services	Staff Training (EMP)
Farrow House Ltd	9,899.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	184.00	Looked After Children	Other Third Parties (THPP)
FC Meats	869.88	PSSA: Abbey Manor College	Materials (SUPL)
Felton Communications Ltd	3,772.50	TfL School Travel Plan	Materials (SUPL)
FG Marshall Ltd	713.24	Lewisham Crematorium	R&M Exterior Works (PREM)
Redacted	983.00	CEL: Learner Support Fund	Other Fees (SUPL)
First Form Building & Glazing Ltd	807.23	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fischer Education Project Ltd	2,882.00	Performance	Subscriptions to Orgs (SUPL)
Five Rivers Child Care Limited	200.00	LAC Additional Services	General Agency Pay (EMP)
Five Rivers Child Care Limited	5,199.90	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	11,179.50	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Flatmead Ltd	5,563.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	415.00	Business Support Service	Mobile Phones (SUPL)
Fleet Mobile Communications	379.00	Director's Office	Mobile Phones (SUPL)
Fleet Mobile Communications	50.00	EMU: Property Development Unit	Mobile Phones (SUPL)
Fleet Mobile Communications	360.00	Head of Property Services	Mobile Phones (SUPL)
Fleet Mobile Communications	35.00	Older Adult Team	Mobile Phones (SUPL)
Flogas Uk Limited	1,510.71	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
FM Conway Limited	816.72	Air Quality-Programme of Improvements	Works:Construction
FM Conway Limited	3,195.19	Borough Road Reconstruction&Resurfacing Works(Highways:Snow Works)	Works:Retention
FM Conway Limited	8,500.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
FM Conway Limited	4,807.45	Development Projects	Works:Retention
FM Conway Limited	6,285.97	Disabled Parking Bays	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
FM Conway Limited	2,729.82	NLL - North Lewisham Links	Works:Retention
FM Conway Limited	2,790.45	Parking Management	R&M Major Works (PREM)
FM Conway Limited	440.79	Programme Management: Other Services	Other Ext Contractors (THPP)
FM Conway Limited	1,651.11	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	27,149.51	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	7,667.53	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	14,915.17	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	14,502.61	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	2,466.01	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	49.01	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	112.39	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	6,123.24	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	4,849.32	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	51,309.02	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	131,218.14	Struc Maint (Other Rds):Carriage Resurf	Other Ext Contractors (THPP)
FM Conway Limited	29,072.90	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	5,285.49	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	93,377.18	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	378.28	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	381.05	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	3,261.64	TFL: Car Club	Other Ext Contractors (THPP)
FM Conway Limited	17,729.21	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	477,743.20	Transport - TfL	Works:Construction
FM Conway Limited	26,945.90	Transport - TfL	Works:Retention
FM Conway Limited	8,600.00	Transport Projects	Works:Construction
FM Conway Limited	7,653.24	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
Foreshaw Building Services Ltd	213.64	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	6,882.00	LS: The Bridge	Other Contract Payments (SUPL)
Forest Hill & Sydenham Service Association Ltd	16,966.66	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Foster Care Associates Limited	4,692.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	4,044.30	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	129.39	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Fostering Network	2,130.76	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Fostering Outcomes	13,811.94	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Fostering Solutions Agency	13,181.70	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3,439.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	4,400.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	6,545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	10,327.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	1,611.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
FR Jones & Son	1,296.24	Cemeteries	Equipment General (SUPL)
FR Jones & Son	268.79	Cemeteries	R&M Materials (PREM)
Frances Taylor Foundation	9,026.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	492.50	PPP-Modular Building Element	Fees External:Planning Supervisor
Frankham Consultancy Group Limited	1,250.00	Primary Place Expansion	Fees External:Architect
Freedom Recovery Centre	5,223.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freeway Lift Services Limited	9,130.00	HSG HIP DFG Gen	Grants
Freeway Lift Services Limited	175.76	HSG HIP PSG Gen	Grants
French and Co Building Services	475.00	NDC Management & Admin	Consultancy Fees Basic (SUPL)
French and Co Building Services	1,110.00	NDC Trust Start Up (Year One)	Consultancy Fees Basic (SUPL)
Friends and Users of Staplehurst Shop	1,000.00	Town Centre Management	Other Fees (SUPL)
		Neighbourhood Development: Local	
Friends of Blythe Hill Fields	800.00	Assemblies	Grants to External Orgs (SUPL)
Fulston Manor School	700.00	LAC Additional Services	General Agency Pay (EMP)
Fun Fizzical	1,212.50	SD: Disability Projects	Other Fees (SUPL)
G & B Printers Limited	248.00	Marketing & Publications	Printing External Costs (SUPL)
G & B Printers Limited	75.00	Policy & Partnership	Advertising & Publicity (SUPL)
G & B Printers Limited	398.00	SD: School Sports Coordinators	Advertising & Publicity (SUPL)
G4S Cash Services (UK) Ltd	6,504.62	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GallifordTry Partnerships Ltd	335,079.68	Block R	Works:Construction
GallifordTry Partnerships Ltd	385,283.25	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	447,162.07	Schools General Projects	Works:Construction
Galton Associates	650.00	Quality Assurance	Other Third Parties (THPP)
Gardiner & Theobald LLP	4,471.87	Brockley PFI	Consultancy Fees Basic (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	3,300.00	School Improvement Team	Other Fees (SUPL)
Gatwick Fire Protection	1,374.10	PPP-Modular Building Element	Works:Fit Out
Redacted T/a Longboard Consulting	52,855.63	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
GE Capital Equipment Finance Ltd	350.74	Honor Lea Hostel	Catering External Costs (SUPL)
GE Capital Equipment Finance Ltd	672.42	Libs: Forest Hill Library	Catering External Costs (SUPL)
GE Capital Equipment Finance Ltd	424.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
GE Capital Equipment Finance Ltd	81.16	Fleet Stock	Purchases
GE Capital Equipment Finance Ltd	5,007.40	Performance Management	Consultancy Fees Basic (SUPL)
GE Capital Equipment Finance Ltd	27,109.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GE Capital Equipment Finance Ltd	2,813.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GE Capital Equipment Finance Ltd	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	21,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
GLE Properties Ltd	811.24	NDC Management & Admin	Rents (PREM)
Glen Care Group	6,857.10	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	2,929.88	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	15,360.69	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	26,400.00	Future Jobs Fund	Grant Allocated
Glendale Grounds Management	236.45	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	446.46	Allotments	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	249.99	Allotments	R&M Materials (PREM)
Glendale Managed Services Ltd	254,092.02	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	16,824.63	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	42,428.02	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	10,000.00	LS: Warren Avenue	Other Contract Payments (SUPL)
GLS Educational Supplies Ltd	9.18	Care Services Family Centre (Meliot Road)	Equipment General (SUPL)
GLS Educational Supplies Ltd	314.03	CEL: Art & Performing Arts	Materials (SUPL)
GLS Educational Supplies Ltd	1,751.70	CEL: Design, Media & Music	Materials (SUPL)
GLS Educational Supplies Ltd	76.20	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
GLS Educational Supplies Ltd	4.19	CEL: Learning Support: LD, Physical & Sensory Impairment	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	45.03	EYSDC: Rushey Green	Equipment General (SUPL)
GLS Educational Supplies Ltd	71.25	EYSDC: Rushey Green	Materials (SUPL)
GLS Educational Supplies Ltd	61.82	PSSA: Abbey Manor College	Premises Other (PREM)
GLS Educational Supplies Ltd	51.45	SEN Specialist Teachers	Books & Publications (SUPL)
Goals UK cic	26,599.00	Teenage Pregnancy Programme	Staff Training (EMP)
Goldsmith College#01	1,960.00	Training Services	Staff Training (EMP)
Goldsmiths College University Of London	1,180.00	Training Services	Staff Training (EMP)
Goldsmiths Community Assoc	80.00	Business & Committee	Room Hire (External) (PREM)
Goldsmiths Community Assoc	3,189.84	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Goldsmiths Community Assoc	160.00	Overview & Scrutiny Office	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1,582.95	YS: South East (Area 3)	Room Hire (External) (PREM)
GPL Hire	2,276.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	12,720.65	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
GPS Projects Ltd	28,204.35	LS: The Bridge	Other Contract Payments (SUPL)
GPS Projects Ltd	29,582.50	LS: The Bridge	Other Fees (SUPL)
Grace Eyre Foundation	272.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Gradweb Ltd	10,212.50	Accountancy Trainees	Staff Recruitment (EMP)
Granada Learning Ltd	519.15	EP: Educ Psychologists	Books & Publications (SUPL)
Grange Park Parenting Assessment Unit Ltd	19,200.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Grangewood Plastic Packaging Ltd	3,611.20	Refuse: Trade	Materials (SUPL)
Grant Thornton	3,279.75	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Grass Roots Trading Company Ltd	1,246.56	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Great Batch Ltd T/a Letterbox Distribution	1,728.71	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	209,236.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	2,742,034.27	GLA Precept A/c	Net Precept Payment
Green Retreats LLP	8,985.00	NDC Trust Start Up (Year One)	Materials (SUPL)
Greenham Trading Ltd	54.36	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	104.82	Naborhood Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	470.48	Pest Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	81.30	Wardens Management and General	Equipment General (SUPL)
Greenham Trading Ltd	50.30	Wardens Management and General	Materials (SUPL)
Greenwich & Lewisham Young People's Theatre	7,150.25	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	6,110.00	Empty Dwelling Mgt Order Project	R&M Minor Works (PREM)
Greenwich Nurse & Medical Staff Agency	4,988.69	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Greenwoods Solicitors LLP	26,392.80	Brockley PFI	Consultancy Fees Basic (SUPL)
Groundmaster Services	4,956.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	1,275.00	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Groupama Insurances	3,104.66	Insur Provision: Current	Contributions In
Grove Centre	4,199.00	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	10,603.00	Bed & Breakfast	Rents (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Grove Hotel Ltd	30.00	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
Grove Park Community Group	5,820.34	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	4,584.79	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian Homecare & Nursing Services	490.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	630.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gulliver's Truck Hire Ltd	61.88	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
GVA Grimley	2,720.00	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Redacted	1,800.00	Youth Offending Service	Other Fees (SUPL)
Haberdashers Askes Hatcham College Trust	1,000.00	Practical Learning	Other Fees (SUPL)
Haberdashers Askes Hatcham College Trust	8,460.00	TDA: Training & Development Agency For Schools	Grant Allocated
Haberdashers 'Aske's Knights Academy	41,267.55	SISF: Standard Fund Budget	Grants to External Orgs (SUPL)
Habinteg Housing Association Ltd	734.41	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hall Fuels Ltd	695.30	Cemeteries	Energy Fuel Oil (PREM)
Hallmark Cat Equipment Hire Company	2,139.00	Mayoral Fund	Other Fees (SUPL)
Hambrook Carpenters & Builders	3,020.39	HSG HIP DFG Gen	Grants
Hamilton Lodge (Brighton) Limited	16,005.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	9,063.50	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	11,497.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2,226.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkins Brown Architects LLP	1,950.00	All Saints Community Church - refurbishment	Fees External:Client Costs
Hayles & Quinn Ltd	17,000.00	School Improvement Partners	Other Fees (SUPL)
Haymarket Publishing Services Ltd	584.00	Planning Development Control	Books & Publications (SUPL)
Hazelwood House Residential Home	2,424.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Heart 'N Soul	5,100.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	20,000.00	LDDF Grant	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	8,003.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Help In Sight Training Ltd	1,028.14	National Minimum Standards	Staff Training (EMP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Hemsley Fraser Group Limited	7,978.00	HR Learning & Development	Staff Training (EMP)
Hemsley Fraser Group Limited	499.50	Teenage Pregnancy Programme	Staff Training (EMP)
Hereson House Ltd	10,365.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	635.00	Hostels (North & South) R&M	R&M General (PREM)
Hertel (UK) Ltd	435.00	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	3,346.82	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,050.00	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	7,776.44	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2,969.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	21,090.69	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	3,858.00	Lewisham Homes South R&M	R&M Security (PREM)
Hertel (UK) Ltd	27.99	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	297.00	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	206.22	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	133.00	New Cross R&M	R&M Security (PREM)
Hestia Housing & Support	11,724.92	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hewlett Packard Ltd	3,048.12	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hexagon Housing Association	560.52	Future Jobs Fund	Grant Allocated
Hexagon Housing Association	26,855.27	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Hexagon Housing Association	39,169.50	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Heywood Limited	964.78	FMD Pensions	Computer Maintenance (SUPL)
HFEL Limited (BNP Paribas Lease Group)	564.00	Honor Lea Hostel	Mobile Phones (SUPL)
HFEL Limited (BNP Paribas Lease Group)	10,679.50	Merlin JMI	Equip Gen Oper Leases (SUPL)
HIAB Ltd	681.69	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Hickton Consultants Limited	1,024.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	25,725.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	5,194.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
High View Care Services Ltd	26,341.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	10,180.00	HSG HIP DFG Gen	Grants
Redacted	840.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	4,363.00	Public Lighting	Other Ext Contractors (THPP)
Hillcrest Care Ltd	14,798.70	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hinkcroft Transport Ltd	103,323.63	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	24,975.32	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	12,375.99	Refuse: Trade	Other Ext Contractors (THPP)
Hitachi Capital Commercial Vehicle Services	1,852.74	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Hither Green Community Association	1,000.00	Town Centre Management	Other Fees (SUPL)
HKR Architects	16,292.50	Building Schools For The Future	Consultancy Fees Basic (SUPL)
HM Revenue & Customs	38.90	Adult Hospital Team	Interest re Late Payments (SUPL)
HM Revenue & Customs	1,317.86	Adult Hospital Team	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	102.16	CEL: Art & Performing Arts	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	60.16	Children's Services Management	Interest re Late Payments (SUPL)
HM Revenue & Customs	1,844.57	Children's Services Management	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	18.43	Door 2 Door	Interest re Late Payments (SUPL)
HM Revenue & Customs	754.52	Door 2 Door	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	3.95	Home Care Services	Interest re Late Payments (SUPL)
HM Revenue & Customs	158.06	Home Care Services	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	3,232,129.01	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,647,842.80	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	10.06	Pendragon	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	377.65	Pendragon	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	39.39	SchEff: Governors' Support	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	79.75	School Improvement Team	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	1,442.00	School Improvement Team	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	13.21	St Josephs JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	541.13	St Josephs JMI	Payroll Adjs. via AP (EMP)
HM Revenue and Customs	5,448.00	Inland Revenue: Income Tax	Income Tax Payments Out
HMCS (Her Majestys Court Services)	200.00	C.Tax Admin	Legal Fees (SUPL)
HMCS (Her Majestys Court Services)	14,400.00	Legal Fees	Legal Fees (SUPL)
Holly Tree Lodge Residential Home	2,797.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	4,242.86	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,635.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	1,642.85	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Holmdene Housing Ltd	1,328.57	Leaving Care Over 18's	Rents (PREM)
Holmdene Housing Ltd	537.15	Referral And Assessment Team 2 - Section 17	Cash & Kind Children S17 (TFR)
Home Learning College	747.50	T & Emp:Opening Doors	Staff Training (EMP)
Home Office Leave to Remain	550.00	Mental Health Team	No Recourse to Public Funds (TFR)
Homebase Ltd	258.34	Chrysalis PFI 4 R&M	R&M Voids (PREM)
Homebase Ltd	257.06	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	2,851.39	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	2,930.14	Lewisham Homes South R&M	R&M Voids (PREM)
Homebase Ltd	1,080.66	New Cross R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	127.00	CCtres: Community Centres Mgt	R&M Security (PREM)
Homeguard Lock Service Ltd	29.00	CCtres: Woodpecker	R&M Security (PREM)
Homeguard Lock Service Ltd	167.10	Downham Enterprise Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	60.00	MH Team Other Care	Other Clients (TFR)
Homeguard Lock Service Ltd	98.00	Misc Industrial & Commercial Props	R&M Security (PREM)
Homeguard Lock Service Ltd	364.60	Private Sector Leasing	R&M General (PREM)
Hometrack Data Systems	3,000.00	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Honor Oak Community Centre Association (HOCCA)	5,579.16	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Community Centre Association (HOCCA)	500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	594.00	Hostels: General	Furniture (SUPL)
Hope Worldwide	1,160.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Housing 21	22,528.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	8,105.68	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	8,504.32	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	13,101.44	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	16,371.52	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	327.60	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing Delivery	14,500.00	Private Sector Leasing	Consultancy Fees Basic (SUPL)
HU Investments Ltd	3,771.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HUBSolutions	14,390.00	Community Safety	Computer Software (SUPL)
Hudson Engineering Services Ltd	19,549.89	Electrical Distribution Boards Baizdon Road	Works:Construction
Hudson Garden Services	500.00	NDC Management & Admin	Telephones Office (SUPL)
Hudson Garden Services	3,650.00	NDC Trust Start Up (Year One)	Consultancy Fees Basic (SUPL)
Humber Services UK Limited	955.00	General Sure Start Grant	Staff Training (EMP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Hunter & Partners	925.00	Kender Estate Site Assembly (Phase 4)	Works:Construction
Huntersjoy Ltd	600.00	Training Support Prog Grant	Staff Training (EMP)
Hyde Housing Association#01	29.70	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hyde Housing Association#01	1,925.74	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	4,695.55	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Hyde Housing Association#01	4,551.97	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Ideal Industries Ltd	13,478.00	Air Quality-Programme of Improvements	Acquisit:Plant,Machinery&Equip
In Touch Support Limited	30,887.74	AWLD Supported Independent Living	Resid Homes (Ext Contractors) (THPP)
Indepencece Homes Ltd	35,163.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	1,134.60	SEN: Assessment & Placement	Other Fees (SUPL)
Independent Contractor Services Ltd	8,740.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Independent Security Design Ltd	70,471.59	Resident Business Plan: Door Entry Systems - Seven Blocks	Works:Construction
Indigo Services Ltd	254.00	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Indigo Services Ltd	2,176.20	Performance and Programme Management	Removals (SUPL)
Indigo Services Ltd	424.00	Strategy & Performance	R&M Minor Works (PREM)
Indigo Services Ltd	5,800.40	T & Emp:Opening Doors	Removals (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Information Management Group Limited	3,625.00	Strategy & Performance	Consultancy Fees Basic (SUPL)
Ing Car Lease UK Ltd	518.62	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ingleside Children's Home Ltd	23,729.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	2,400.00	Looked After Children	Other Third Parties (THPP)
Ingleton Wood	3,587.50	Aiming High for Disabled Children(Short Breaks)	Fees External:Architect
Initial Washroom Solutions	729.85	CCtres: Evelyn Street	Building Cleaning (PREM)
Initial Washroom Solutions	1,008.50	CCtres: Woodpecker	Bin Chute Cleaning (PREM) (Lew. Homes only)
Initial Washroom Solutions	362.01	Client Serv: Whitefoot Lane P.Field	R&M General (PREM)
Initial Washroom Solutions	56.40	Downham Enterprise Centre	Building Cleaning (PREM)
Initial Washroom Solutions	111.46	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Initial Washroom Solutions	97.18	Rokeyby House Hostel HRA	Refuse Disposal (PREM)
Initial Washroom Solutions	1,617.31	Wardens Management and General	Other Contract Payments (SUPL)
Inman and Company Electrical Limited	3,745.00	Hostels: General	Furniture (SUPL)
Insight Direct (UK) Ltd	954.24	Door 2 Door	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Insight Direct (UK) Ltd	392.36	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	715.50	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	46.05	Occupational Therapy Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	63.00	YS: Young Peoples Participation Project	Computer Supplies (SUPL)
Inspirational Ideas Ltd	8,449.68	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
Integrated Service Programme	16,576.50	LAC Fostering	Fostering (Other Third Parties) (THPP)
Intersafe Ltd	14,760.00	Lewisham Homes R & M Client	R&M Major Works (PREM)
Invicta Analytical Services Limited	1,350.00	Stillness School Fire Damage Costs	R&M Fees (PREM)
Irie Dance Theatre	9,484.16	CAL: Irie Dance	Grants to External Orgs (SUPL)
IRMA	640.00	Training Support Prog Grant	Staff Training (EMP)
IRRV Services Ltd	3,625.75	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Integrated Solutions	6,779.56	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,527.16	Adults Social Services: Various Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	763.68	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,183.87	Adventure Playgrounds	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	3,907.23	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	85.78	Area 3 Children Centre (Downham)	R&M General (PREM)
ISS Facility Services Integrated Solutions	739.06	Area 3 Children Centre (Downham)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,337.93	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,649.95	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	728.62	Arts Development	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	100.15	Assessment Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,320.24	Assessment Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	3,456.45	Cemeteries	R&M General (PREM)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Integrated Solutions	3,890.83	Cemeteries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	770.95	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,336.96	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	954.77	Clinic	R&M General (PREM)
ISS Facility Services Integrated Solutions	803.41	Clinic	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	6,736.27	Community Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	22,769.31	Community Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	9,545.80	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,697.53	Community Education Lewisham	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	876.20	Community Sector Management	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,894.34	Community Sector Management	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,144.48	Coroner's Court & Mortuary	R&M General (PREM)
ISS Facility Services Integrated Solutions	992.61	Coroner's Court & Mortuary	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	11,474.72	Corporate Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	28,022.56	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	277.50	Crematorium	R&M General (PREM)
ISS Facility Services Integrated Solutions	994.22	Crematorium	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,724.98	Depots	R&M General (PREM)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Integrated Solutions	5,201.39	Depots	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	4,464.00	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,807.51	Early Years Day Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	729.88	Early Years Generation Playclubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,380.01	Early Years Generation Playclubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	540.71	Economic Development (P&M)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,125.94	EYSCM: Cost of Service Provision	R&M General (PREM)
ISS Facility Services Integrated Solutions	564.87	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,687.77	Hostel	R&M General (PREM)
ISS Facility Services Integrated Solutions	704.84	Hostel	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	10,666.09	Libraries	R&M General (PREM)
ISS Facility Services Integrated Solutions	7,396.33	Libraries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,052.94	Moonshot Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,500.00	Moonshot Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,251.52	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,490.65	Neighbourhood Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	85.75	Opening Doors	R&M General (PREM)
ISS Facility Services Integrated Solutions	787.09	Opening Doors	R&M Major Works (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Integrated Solutions	627.40	Parks Buildings	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,517.18	Professional Development Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	703.44	Professional Development Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	85.78	Properties Awaiting Disposal	R&M General (PREM)
ISS Facility Services Integrated Solutions	550.49	Properties Awaiting Disposal	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	363.19	Pupil Referral Units	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,662.07	Pupil Referral Units	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	884.10	Registrars	R&M General (PREM)
ISS Facility Services Integrated Solutions	786.09	Registrars	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	14,517.73	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,458.67	Theatre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	814.53	Youth Clubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,271.51	Youth Clubs	R&M Major Works (PREM)
ISS Facility Services Ltd	69.57	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	1,745.65	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	236.08	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	2,222.06	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	250.00	Area 4 Children Centre (Bellingham)	Pest Control (PREM)
ISS Facility Services Ltd	17,852.19	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	300.00	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	225.00	Capital House	Building Cleaning (PREM)
ISS Facility Services Ltd	6.40	Children & Young People Finance	Room Hire (External) (PREM)
ISS Facility Services Ltd	3.20	Communications & Marketing	Equipment General (SUPL)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	39.86	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	3.20	Economic Develop Mgt Summary	Equipment General (SUPL)
ISS Facility Services Ltd	64.00	Economic Development (P&M)	Pest Control (PREM)
ISS Facility Services Ltd	2,679.28	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	35.00	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)
ISS Facility Services Ltd	9.60	Finance Shared Service	Stationery External Costs (SUPL)
ISS Facility Services Ltd	9.60	Health and Safety	Stationery External Costs (SUPL)
ISS Facility Services Ltd	69.35	Hostels: General	Building Cleaning (PREM)
ISS Facility Services Ltd	16.50	Libs: Libraries Operational Development	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Opening Doors	Pest Control (PREM)
ISS Facility Services Ltd	6.40	Policy & Partnership	Furniture (SUPL)
ISS Facility Services Ltd	3.20	Procurement	Equipment General (SUPL)
ISS Facility Services Ltd	335.60	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	557.75	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	15.00	YS: South East (Area 3)	Building Cleaning (PREM)
ITG Instructor Training Limited	2,771.32	NDC Trust Start Up (Year One)	Consultancy Fees Basic (SUPL)
J Breheny Contractors Ltd	393,718.03	Parklands: Ladywell fields & Waterlink way	Works:Construction
Redacted	1,878.00	Training Support Prog Grant	Staff Training (EMP)
Redacted	2,000.00	Arts: Arts Development	Other Fees (SUPL)
James Blewett Training and Consultancy	1,200.00	Training Services	Staff Training (EMP)
James Blewett Training and Consultancy	900.00	Training Support Prog Grant	Staff Training (EMP)
James Building Contractors Ltd	9,395.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James Building Contractors Ltd	6,000.00	Community Services Directorate	Works:Construction
Jamma Umoja (Community Services) Ltd	2,250.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,200.00	Childrens Training Programme	Staff Training (EMP)
Redacted	4,625.00	Lew. Information Sharing & Assessment	Consultancy Fees Basic (SUPL)
Janith Homes	11,264.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
JC Decaux UK Ltd	36,778.56	Public Conveniences	Other Ext Contractors (THPP)
JC Decaux UK Ltd	568.00	SD: Sports Dev. & Comm. Recreation	Printing External Costs (SUPL)
JDI Mobile Communications	3,240.54	Door 2 Door	Vehicle R&M (External) (TRAN)
JEM Building Contractors Ltd	420.00	CCtres: Sedgehill	R&M Fixtures & Fittings (PREM)
JEM Building Contractors Ltd	300.00	CCtres: Sedgehill	R&M Minor Works (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
JEM Building Contractors Ltd	1,872.13	EMU: School Buildings	R&M Maintenance Contract (PREM)
JEM Building Contractors Ltd	17,250.00	LS: The Bridge	Other Contract Payments (SUPL)
Redacted	1,100.00	Mayor's Traineeship Programme	Equipment General (SUPL)
Redacted	665.00	YS: South West (Area 4)	Other Fees (SUPL)
Jerram Falkus Construction Limited	41,793.33	Aiming High for Disabled Children(Short Breaks)	Works:Construction
Jerram Falkus Construction Limited	2,439.36	YS: South West (Area 4)	R&M Fixtures & Fittings (PREM)
Redacted	3,937.50	SISF: Standard Fund Budget	Other Fees (SUPL)
Joan Hutton-Rathbone Ltd	13,650.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	1,105.00	Legal Fees	Legal Fees (SUPL)
Jon Barlow Ltd	740.00	CEL: Marketing	Advertising & Publicity (SUPL)
Jonrow Limited	964.65	Hostels (North & South) R&M	Furniture (SUPL)
Jonrow Limited	456.61	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	139.54	Lewisham Homes South R&M	R&M General (PREM)
Redacted	2,154.00	Hostels: General	Removals (SUPL)
Redacted	319.47	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	146.85	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Redacted	134.68	Looked After Children	Public Transpt Clients (TRAN)
JSB Windows And Doors Ltd	1,559.55	Housing Options Group:Baring Hostel-Window replacement	Works:Retention
Julius Rutherford & Co Ltd	4,919.43	Building Cleaning Contract	Building Cleaning (PREM)
JW Project Services	6,400.00	Development Projects	Fees External:Project Management
K A Rylance & Associates	1,375.00	Transport - TfL	Works:Construction
K Martin (Builders) Ltd	4,166.14	Endwell Court: External Refurbishment Scheme	Works:Construction
K Martin (Builders) Ltd	65,932.40	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Kainos Software Ltd	371.00	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Kainos Software Ltd	6,600.00	Corporate Information Manager	Computer Maintenance (SUPL)
Kairos Community Trust	2,100.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kairos Community Trust	12,191.62	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
KallPrint	2,275.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Kasper Ltd	7,346.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2,236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	15,708.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Keanes Limited	27,284.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Keltic Ltd	4,787.05	Wardens Management and General	Clothing & Laundry (SUPL)
Kent Autistic Trust	26,503.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	585.00	LAC Additional Services	Other Third Parties (THPP)
Kent Homefinding & Fostering Ltd	2,943.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kenward Trust	1,067.66	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Keyring	9,213.20	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kibo Consultants Ltd	3,575.00	Training Support Prog Grant	Staff Training (EMP)
Kiddies Arena Day Nursery Ltd	6,686.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kier Building Maintenance	303,485.58	Internal Decent Homes Works 2010-11	Works:Construction
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Kings College Hospital NHS Trust	3,018.47	Area 1 Children Centre (Honor Oak)	Health Authorities (THPP)
Kings College Hospital NHS Trust	3,018.47	Area 2 Children Centre (Ladywell)	Health Authorities (THPP)
Kings College Hospital NHS Trust	4,367.35	Area 3 Children Centre (Downham)	Health Authorities (THPP)
Kings College Hospital NHS Trust	4,007.58	Area 4 Children Centre (Bellingham)	Health Authorities (THPP)
Kings College London	9,503.96	EH: Environmental Protection	Other Fees (SUPL)
Kings College London	925.00	Honor Lea Hostel	Staff Training (EMP)
Kingsley Auto Supplies	3,102.55	YS: Borough Wide Work	Equipment General (SUPL)
Kingsley Knight Solicitors	850.00	Training Support Prog Grant	Staff Training (EMP)
Kingswood Care Services Ltd	8,250.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	24,684.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	34,063.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	4,472.16	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Klearwater	4,472.16	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	1,515.36	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Klearwater	11,174.96	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	4,622.16	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L Searle Tipper Grab Services	3,940.00	Cemeteries	Refuse Disposal (PREM)
Redacted	1,060.00	Planning DC - North Lewisham Masterplan	Couriers & Carriage (SUPL)
Ladywell Gymnastics Club	863.58	SD: Community Sports	Other Fees (SUPL)
Lambert Smith Hampton	4,053.85	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Lambeth College	1,000.00	Mayor's Traineeship Programme	Staff Training (EMP)
Lampton Court	5,935.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Landscape Partnership	2,686.68	NLL - Fordham Park & New Cross Underpass	Fees External:Architect
Landscape Supply Co	871.95	Cemeteries	Equipment General (SUPL)
L'Arche Lambeth	7,410.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Latitude Consortium Ltd	1,460.00	MIS Grant Training Costs	Staff Training (EMP)
Lavana Limited T/a Hillview Homes	11,142.85	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	7,714.28	Leaving Care Over 18's	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	3,642.86	Looked After Children Asylum Seekers	Other Third Parties (THPP)
LDC Limited	10,000.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
LDC Limited	21,136.00	Play Builder Programme 2010-11-Northbrook Park	Works:Construction
LDN Made	1,239.90	YS: Young Peoples Participation Project	Other Fees (SUPL)
Leap Training	5,308.60	Mayor's Traineeship Programme	Other Fees (SUPL)
Leap Training	600.00	Positive Action for Young People	Other Fees (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Client Ltd	745.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Leisure Connection PLC	3,000.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Leisure Connection PLC	625.00	SD: Health	Other Fees (SUPL)
Leisure Connection PLC	475.00	SD: Health Check Programmes	Other Fees (SUPL)
Leisure Connection PLC	42.55	YS: South West (Area 4)	Other Fees (SUPL)
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Leo Trust	8,238.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	14,483.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,235.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,809.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	32,988.42	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	24,122.43	YA Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	4,582.84	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Action on Mediation	7,000.00	Children's Fund	Grants to External Orgs (SUPL)
Lewisham Action on Mediation	25.00	Looked After Children	Other Third Parties (THPP)
Lewisham Advice Providers Consortium	77,000.00	CSD: Community Development	Other Contract Payments (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	81,478.84	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	3,066.00	Looked After Children Support Services	Other Third Parties (THPP)
Lewisham College	9,250.00	Apprenticeships	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham College	155.40	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Lewisham Community Transport Scheme	7,930.50	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	12,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	75.00	Ladywell Day Centre	Staff Training (EMP)
Lewisham Community Transport Scheme	100.00	Ladywell Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	45.40	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	127.95	Lifestyle Intensive Support Resource	Transport Other (TRAN)
Lewisham Community Transport Scheme	44.10	Very Sheltered Hsg Proj Kenton Court	Public Transpt Staff (TRAN)
Lewisham Community Transport Scheme	350.00	YS: Central (Area 2)	Staff Training (EMP)
Lewisham Disability Coalition	26,288.50	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	24,358.84	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	831,396.92	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	3,157,000.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	100.40	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	7,880.50	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	476.84	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	5,695.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Irish Centre	7,101.50	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4,208.34	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	214,345.73	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	214.00	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Nexus Service	15,000.00	AWLD - Working Neighbourhood Fund	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	28,673.39	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	105.00	Leemore Day Centre	Other Fees (SUPL)
Lewisham Nexus Service	107.00	National Minimum Standards	Room Hire (External) (PREM)
Lewisham Nexus Service	742.50	Outreach Service	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham Nexus Service	25,876.28	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Lewisham Nexus Service	577.00	Training Support Prog Grant	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	17,334.34	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	37,902.69	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Park Housing Association	11,039.54	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham PCT	9,000.00	Life Checks	Health Authorities (THPP)
Lewisham PCT	2,953.75	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Pensioners Forum	10,110.84	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	748.34	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Refugee Network	12,788.66	CAC: Lewisham Refugee Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	1,215.32	Brent Knoll	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	274,118.26	BSF-Addey and Stanhope	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	551,068.00	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Limited	7,135.28	Catford High School-Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	7,288.43	Crofton	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	9,963.67	Deptford Green	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	13,122.88	Forest Hill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	903.67	Greenvale	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	87,939.00	Monson School (BSF)	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	1,023.54	New Woodlands	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	4,389.24	Northbrook	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	4,393.37	PSSA: Abbey Manor College	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham Schools for the Future LEP Limited	15,019.32	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	241,848.45	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	12,136.70	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Lewisham Service User Council	1,000.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Shop Mobilty Scheme	6,623.84	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Somali Community	2,397.25	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Speaking Up	443.15	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	16,930.00	Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Toy Library	860.00	CAEYS: Lew Toy Library	Grants to External Orgs (SUPL)
Lewisham Voluntary Sector Training Network (LVSTN)	9,950.88	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Way Youth & Community Centre	8,584.66	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Wrestling Club and Youth Association	2,814.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	2,275.00	Area 1 Children Centre (Honor Oak)	Rents (PREM)
Lewisham Young Womens Project	2,275.00	Area 2 Children Centre (Ladywell)	Rents (PREM)
Lewisham Young Womens Project	2,275.00	Area 3 Children Centre (Downham)	Rents (PREM)
Lewisham Young Womens Project	2,275.00	Area 4 Children Centre (Bellingham)	Rents (PREM)
Lewisham Young Womens Project	14,355.66	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	1,158.00	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	4,915.50	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	7,140.00	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	4,637.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	1,017.24	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lexis Nexis UK	475.45	Elections	Legal Fees (SUPL)
Lexis Nexis UK	404.45	Practice Support Office	Books & Publications (SUPL)
Lexis Nexis UK	4,101.00	Trading Standards	Subscriptions to Orgs (SUPL)
Libra Construction Services Ltd	24,225.00	Pepys Estate Fire Safety Improvements	Works:Construction
Life Safety Training	2,150.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Lifeways Community Care Ltd	122,394.64	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	41,172.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted t/a Adjusting the Balance Limited	700.00	Training Support Prog Grant	Staff Training (EMP)
Link Consultancy Ltd	12,075.00	Building Schools For The Future	Operative Agency Pay (EMP)
Link Secondary School	8,095.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	2,323.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liquidlogic	14,951.70	Supporting People Scheme	Computer Maintenance (SUPL)
Little Gems Day Nursery	2,418.00	CEL: Learner Support Fund	Other Fees (SUPL)
Little Gems Day Nursery	7,987.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Livability	22,686.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lobeg	1,300.00	Bridges	Other Ext Contractors (THPP)
Local Government Association	315.00	HR Learning & Development	Staff Training (EMP)
Local Government Association	50,651.25	Subscriptions	Subscriptions to Orgs (SUPL)
Local Government Improvement and Development	190.00	HR Learning & Development	Staff Training (EMP)
Local Government Improvement and Development	1,500.00	Members' Allowances	Staff Training (EMP)
Local Government Improvement and Development	285.00	Members' Allowances	Subsistence (SUPL)
Local Government Information Unit	75.00	HR Learning & Development	Staff Training (EMP)
Local Government Information Unit	900.00	Lewisham Strategic Pship	Staff Training (EMP)
Logicalis UK Limited	231,249.24	New ICT Contract - once off costs including data centre & dual running	Computer Maintenance (SUPL)
Logicalis UK Limited	89,467.06	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
London & Essex Newspapers Ltd	458.90	C.Tax Admin	Stationery External Costs (SUPL)
London & Essex Newspapers Ltd	810.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
London & Quadrant Housing Trust	39.60	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Quadrant Housing Trust	1,285.36	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London & Quadrant Housing Trust	4,600.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
London Borough of Barking & Dagenham	271,586.52	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	5,194.08	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	1,813.60	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Camden	150.00	Libs: Libraries Operational Development	Books & Publications (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
London Borough of Camden	21,159.24	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Greenwich	156.95	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	3,055.78	Flytipping: Waste Disposal	Other Local Authorities (THPP)
London Borough Of Greenwich	30.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
London Borough Of Greenwich	945.04	Mortuary Service	Equipment General (SUPL)
London Borough Of Greenwich	89,937.30	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Greenwich	50,000.00	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
London Borough Of Greenwich	666,350.67	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Hackney	30,154.30	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Hammersmith & Fulham	3,062.10	Borough Road Reconstruction&Resurfacing Works(Highways:Snow Works)	Fees External:Client Costs
London Borough of Havering	43,827.45	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Lambeth	35,643.29	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Newham	21,608.46	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	165.65	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	20,184.00	Coroners Court	Other Local Authorities (THPP)
London Borough of Southwark	22,500.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
London Borough of Southwark	300.00	Libs: Libraries Operational Development	Staff Training (EMP)
London Borough of Southwark	180,913.52	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Bubble	1,130.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
London Care PLC	17,753.53	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	604.45	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	6,820.10	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	1,040.00	SEN: General Support	Other Fees (SUPL)
London Children's Practice 2009 Ltd	1,040.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
London Councils	150.00	Children's Services Management	Conference Fees (SUPL)
London Councils	800.00	HR Single Status Project	Consultancy Fees Basic (SUPL)
London Councils	112,929.00	LBGs: Small Grants	Other Local Authorities (THPP)
London Councils	2,390.33	Parking Management	Legal Fees (SUPL)
London Councils	156,173.00	Subscriptions	Subscriptions to Orgs (SUPL)
London East Connexions Partnership Ltd	19,225.00	Connexions Contract	Other Ext Contractors (THPP)
London East Connexions Partnership Ltd	90.00	Connexions Contract	Staff Training (EMP)
London East Connexions Partnership Ltd	90.00	Positive Action for Young People	Staff Training (EMP)
London Hire Ltd	20,991.58	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
London Hire Ltd	1,218.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Centre	6,242.40	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Open House	4,000.00	Planning Conservation	Advertising & Publicity (SUPL)
London Probation Trust	28,036.70	Diamond Initiatives	Other Fees (SUPL)
London Probation Trust	31.70	Youth Offending Service	Staff Other Exps (EMP)
London Residential Health Care Ltd	5,922.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London South Bank University	2,004.00	Practical Learning	Other Fees (SUPL)
London Youth	2,055.00	YS: Adventure Playgrounds	Other Fees (SUPL)
London Youth Games	5,600.00	SD: Community Sports	Other Fees (SUPL)
Lovelock & Taylor Ltd	14,968.20	Lewisham Homes R & M Client	R&M Major Works (PREM)
LS Consulting	900.00	Housing Strategy	Other Fees (SUPL)
LS Consulting	181.30	Mental Capacity Grant - Training	Staff Training (EMP)
LS Consulting	443.70	Training Support Prog Grant	Staff Training (EMP)
Lyons Davidson Solicitors	20,000.00	Insur Provision: Current	Contributions In
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Mace Limited	7,312.50	Building Schools For The Future	General Agency Pay (EMP)
Mace Macro Ltd	9,450.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Mace Macro Ltd	41,642.50	Head of Property Services	Consultancy Fees Basic (SUPL)
Mace Macro Ltd	1,400.00	Worksmart Programme	Fees External:Project Management
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	22,750.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Maggies Cafe	1,000.00	Town Centre Management	Other Fees (SUPL)
Maison Maurice	1,179.62	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	2,975.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Make Believe Arts	2,414.34	Makebelieve Arts	Grants to External Orgs (SUPL)
Mango & Spice Childcare	2,573.99	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Mango & Spice Childcare	3,485.00	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Mango & Spice Childcare	33.55	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Mango & Spice Childcare	1,204.98	CEL: Family Learning Impact Fund	General Agency Pay (EMP)
Mango & Spice Childcare	1,564.90	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Mango & Spice Childcare	198.75	CEL: Skills for life - Literacy	General Agency Pay (EMP)
Redacted	4,750.00	Public Serv Corporate Complaints & Quality	Consultancy Fees Basic (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	1,314.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	7,150.00	School Improvement Team	Other Fees (SUPL)
Redacted	1,640.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	4,250.00	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marsha Phoenix Memorial Trust	32,514.53	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	1,410.12	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	228.39	EYSDC: Amersham Road	Equipment General (SUPL)
Martin Vitera Ltd	323.84	Special Duty Team	Clothing & Laundry (SUPL)
Mary Hare Grammar School	8,517.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	206.70	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	897.25	EP: Educ Psychologists	Catering External Costs (SUPL)
Masons Catering (London) Limited	78.30	International Links	Other Fees (SUPL)
Masons Catering (London) Limited	226.65	MIS Grant Training Costs	Catering External Costs (SUPL)
Masons Catering (London) Limited	364.50	SchEff: Lew City Learning Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	174.00	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Masons Catering (London) Limited	128.00	Strategy, Partnership & Communication	Catering External Costs (SUPL)
Masons Catering (London) Ltd	223.50	General Sure Start Grant-LEARN	Catering External Costs (SUPL)
Masons Catering (London) Ltd	170.70	International Links	Other Fees (SUPL)
Masons Catering (London) Ltd	103.50	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Ltd	750.00	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Ltd	93.00	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Masons Catering (London) Ltd	189.00	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Masons Catering (London) Ltd	75.00	Training Support Prog Grant	Catering External Costs (SUPL)
Matchtech Group Plc	3,818.63	Transport Projects	Works:Construction
Maybo Ltd	1,855.00	Insur Prov: Risk Management	Contributions In
Maybo Ltd	1,780.00	Wardens Management and General	Staff Training (EMP)
Mayday Healthcare NHS Trust	840.00	Delayed Discharge Provision	Other Local Authorities (THPP)
Maylim Limited	537,768.75	NLL - Douglas Way	Works:Construction
ME Horstead Contractors	4,920.00	Community Services Directorate	Works:Construction
Meadowcroft Lodge Hotel	10,345.00	Bed & Breakfast	Rents (PREM)
Meadowcroft Lodge Hotel	1,900.00	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	3,835.00	YA Other Care	Other Clients (TFR)
Medequip Assistive Technology Ltd	106,219.68	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
MegaNexus Ltd	6,000.00	DAAT-Drug Intervention Programme-Home Office	Computer Supplies (SUPL)
Melray Ltd	262.16	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	121.22	Lewisham Homes South R&M	R&M Security (PREM)
Melray Ltd	8,965.00	Linkline Recharges to HRA	Premises Other (PREM)
Melray Ltd	1,843.68	Worksmart Programme	Fees External:Project Management

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Melray Ltd	4,204.48	Worksmart Programme	Works:Fit Out
Mencap	90,691.67	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Mencap	2,579.12	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Mencap	24,040.82	Mencap	Grants to External Orgs (SUPL)
Message Pad	1,803.25	Home Search	Printing External Costs (SUPL)
Message Pad	1,803.27	Homeseach Team	Printing External Costs (SUPL)
Metropolitan Support Trust	11,294.60	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	1,260.00	Private Sector Leasing	Rents (PREM)
Redacted	2,480.00	YS: Community & Youth Service Management	Consultancy Fees Basic (SUPL)
Microsoft Limited	503.32	Database Team	Computer Supplies (SUPL)
Midi Music Co	10,366.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	9,659.38	Apprenticeships	Payroll Adjs. via AP (EMP)
Millwall Community Scheme Ltd	1,261.66	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	10,000.00	Performance and Programme Management	Other Contract Payments (SUPL)
Millwall Community Scheme Ltd	10,956.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Misco	2,368.01	CEL: Design, Media & Music	Computer Purchase (SUPL)
Misco	724.98	CEL: Information & Computing Technology	Computer Purchase (SUPL)
Misco	3,025.39	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	29.97	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Misco	1,537.33	SISF: PSA:Citizenship	Equipment General (SUPL)
Redacted	4,700.00	Legal Fees	Legal Fees (SUPL)
Redacted	500.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,125.00	Legal Fees	Legal Fees (SUPL)
Mission Care	71,522.30	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mission Care	3,890.83	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mix Telematics UK Ltd	94.50	Door 2 Door	Equipment General (SUPL)
Mix Telematics UK Ltd	121.49	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	121.49	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	40.49	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	175.53	Street Cleansing	Other Ext Contractors (THPP)
MK Design	1,725.00	Area 3 Children Centre (Downham)	R&M Fixtures & Fittings (PREM)
Redacted	2,400.00	NDC Trust Start Up (Year One)	Consultancy Fees Basic (SUPL)
Moments Fostering Ltd	5,694.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
Monitor Cleaning Services Ltd	1,117.54	NDC Management & Admin	Building Cleaning (PREM)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Monster Play Systems	21,478.00	Play Builder Programme 2009-10 Hilcrst Estate SE26	Works:Construction
Monster Play Systems	24,993.60	Play Builder Programme 2010-11-Reigate Road	Acquisit:Plant,Machinery&Equip
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Moor Park Estates Ltd	2,600.00	Private Sector Leasing	Rents (PREM)
More House School	7,590.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgan Elliott Ltd	1,241.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morgan Elliott Ltd	13.04	Fleet Stock	Purchases
Morrison Spowart Solicitors	2,789.16	Legal Fees	Legal Fees (SUPL)
Morson International	4,720.80	Planning Development Control	General Agency Pay (EMP)
Morson International	6,665.75	Transport Projects	Works:Construction
Motor Medics	929.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mountain Partnership	23,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Mountain Partnership Solicitors	1,600.00	LAC Other Care	Consultancy Fees Basic (SUPL)
Mountain Partnership Solicitors	450.00	LAC Other Care	Other Third Parties (THPP)
Mountain Partnership Solicitors	21.25	Looked After Children	Other Third Parties (THPP)
Mpower Ltd	35,874.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	12,064.00	Private Sector Leasing	Rents (PREM)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	741.77	YA Other Care	No Recourse to Public Funds (TFR)
Redacted	2,445.00	LS: Leisure Review 2012	Other Fees (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	4,980.00	Legal Fees	Legal Fees (SUPL)
Redacted	7,257.00	HSG HIP DFG Gen	Grants
Redacted	1,900.00	Private Sector Leasing	Rents (PREM)
Redacted	3,750.00	EH: Licensing	Licensing (nil VAT) (FEES)
Redacted	500.00	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Redacted	1,549.33	Legal Fees	Legal Fees (SUPL)
Redacted	1,500.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Redacted	2,000.00	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
Redacted	600.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,850.00	Private Sector Leasing	Rents (PREM)
Redacted	825.00	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	5,800.00	SEN: Assessment & Placement	Other Fees (SUPL)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)
Redacted	3,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	6,100.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,040.00	ASD Outreach & SEN Training	Consultancy Fees Basic (SUPL)
Redacted	15,910.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	8,007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,319.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	3,060.00	Private Sector Leasing	Rents (PREM)
Redacted	4,000.00	Head of Property Services	Legal Fees (SUPL)
Redacted	3,312.50	Legal Fees	Legal Fees (SUPL)
Redacted	1,680.00	Private Sector Leasing	Rents (PREM)
Redacted	900.00	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	900.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)
Redacted	1,900.00	Private Sector Leasing	Rents (PREM)
Redacted	600.00	Legal Fees	Legal Fees (SUPL)
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,620.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Limited	1,460.00	NLL - Douglas Way	Works:Fit Out
Multi Services Kent Ltd	6,880.97	Development Projects	Fees External:Project Management
Multimac Surfaces Limited	70,486.46	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Multimedia International Services Limited	800.00	Private Sector Leasing	Advertising & Publicity (SUPL)
Muranda Electrical Services Limited	57,279.73	Electrical Rising and Lateral Mains 2010/11	Works:Construction
MV Construction	900.00	Climate Change Challenge	Other Fees (SUPL)
Nagreja Brothers	7,063.69	Lease Rentals On Property	Rents (PREM)
NAS Services Limited	11,477.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NAS Services Limited	7,357.19	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	115,676.71	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Nathaniel Lichfield & Partners	5,162.62	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	507.56	Planning Development Control	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Nathaniel Lichfield & Partners	10.14	Planning Policy	Consultancy Fees Basic (SUPL)
National Policing Improvement Agency	845.00	Anti Fraud and Corruption Team	Staff Training (EMP)
National Society For Epilepsy	7,778.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Neilcott Construction Limited	31,580.48	Worksmart Programme	Works:Construction
Nellsar Limited	6,214.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	350.00	Postal Franking Services	Postages External Costs (SUPL)
Neopost Limited	70.00	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Neopost Limited	234.00	Youth Offending Service	Postages External Costs (SUPL)
Network Ventures Ltd	2,905.18	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	166.50	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	930.00	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	239.50	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	66.50	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	162.90	Leaving Care Over 18's	Other Third Parties (THPP)
Network Ventures Ltd	526.50	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	10,498.45	Looked After Children	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	3,385.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	16,285.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	120.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	4,132.80	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3,210.67	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	14,274.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	74.30	Looked After Children	Other Third Parties (THPP)
Nexus Fostering	7,148.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	1,375.00	Legal Fees	Legal Fees (SUPL)
Redacted	20.00	SchEff: Governors' Support	Other Fees (SUPL)
Redacted	2,575.63	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	1,620.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
NLH Partnership	1,550.00	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Noah's Ark Childrens Venture	10,659.50	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Normans Musical Instruments	9,365.00	Music Access Fund	Equipment General (SUPL)
North Downham Training Project	1,466.00	Area 3 Children Centre (Downham)	Staff Training (EMP)
North Downham Training Project	11,860.50	CAED: Lew Young Women's Resource Ctre	Rents (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
North Downham Training Project	29,389.11	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
North Downham Training Project	3,850.00	LAA-Economic Development & Enterprise Theme	Other Fees (SUPL)
Northamptonshire Council	1,482.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Northern Trust	17,657.35	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Northgate Information Solutions Plc	222.21	EH: Environmental Protection	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.23	EH: Food Safety	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.23	EH: Health & Safety at Work	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	222.22	EH: Licensing	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	666.66	Home Improvement Grants	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	4,532.14	Hsg Benefit Admin	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	129,099.69	Payroll Human Resources Information Systems	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	2,641.67	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	222.23	Public Health & Nuisance	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	6,250.00	Refuse: Trade	Computer Software (SUPL)
Northgate Information Solutions Plc	222.22	Trading Standards	Computer Maintenance (SUPL)
Norton Rose	39,049.82	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
NSL Limited	153,496.54	Parking Management	Other Ext Contractors (THPP)
Nubriton	4,541.82	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Oakcroft	2,455.40	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	44,372.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakhill Publishing Ltd	2,063.80	Libs: Libraries Operational Development	Books & Publications (SUPL)
Oakland Calvert Consultants Ltd	250.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Oakland Calvert Consultants Ltd	5,060.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Occupational Testing Ltd	4,750.00	Housing & Litigation	Staff Recruitment (EMP)
Occupational Testing Ltd	475.00	Practice Support Office	Staff Recruitment (EMP)
OCE (UK) Limited	1,435.00	Building Control	Computer Maintenance (SUPL)
Ocean Swell	1,515.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	8,046.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
OCS Group UK Limited	83,885.70	Fixed CCTV Scheme	Other Ext Contractors (THPP)
Odgers Interim	15,050.00	Building Schools For The Future	Operative Agency Pay (EMP)
Office Depot UK Limited	0.64	Adoption Support Services	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	159.32	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	21.20	Adult Services Care Modernisation	Computer Purchase (SUPL)
Office Depot UK Limited	17.60	Adult Services Care Modernisation	Computer Supplies (SUPL)
Office Depot UK Limited	0.74	Adult Services Care Modernisation	Equipment General (SUPL)
Office Depot UK Limited	131.68	Adult Services Care Modernisation	Stationery External Costs (SUPL)
Office Depot UK Limited	30.84	Anti Fraud and Corruption Team	Equipment General (SUPL)
Office Depot UK Limited	286.97	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	14.00	Area 4 Children Centre (Bellingham)	Clothing & Laundry (SUPL)
Office Depot UK Limited	133.72	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
Office Depot UK Limited	20.79	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Office Depot UK Limited	65.88	Arts: Management	Materials (SUPL)
Office Depot UK Limited	225.11	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	56.06	Arts: Visual Arts	Stationery External Costs (SUPL)
Office Depot UK Limited	52.43	ASD Outreach & SEN Training	Stationery External Costs (SUPL)
Office Depot UK Limited	7.30	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	34.19	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	17.93	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	3.90	Behaviour & Education Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	68.08	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	12.54	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	258.89	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	5.91	C.Tax Admin	Computer Supplies (SUPL)
Office Depot UK Limited	109.89	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	0.51	CEL: Arts & Media Management	Equipment General (SUPL)
Office Depot UK Limited	41.27	CEL: Arts & Media Management	Stationery External Costs (SUPL)
Office Depot UK Limited	1.02	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	33.65	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	88.64	CEL: Business Resources	Equipment General (SUPL)
Office Depot UK Limited	0.89	CEL: Business Resources	Stationery External Costs (SUPL)
Office Depot UK Limited	37.11	CEL: ESOL	Stationery External Costs (SUPL)
Office Depot UK Limited	3.48	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	12.30	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
Office Depot UK Limited	132.71	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	20.76	CEL: Marketing	Stationery External Costs (SUPL)
		CEL: Vocational and Learning Support	
Office Depot UK Limited	2.20	Management	Stationery External Costs (SUPL)
Office Depot UK Limited	3.58	Civic Support	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	49.84	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	273.13	Community Intermediate Care	Furniture (SUPL)
Office Depot UK Limited	369.30	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	9.23	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	26.30	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	8.80	Corporate Information Manager	Equipment General (SUPL)
Office Depot UK Limited	2.44	Corporate Information Manager	Stationery External Costs (SUPL)
Office Depot UK Limited	1.08	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	16.73	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	180.61	Customer Serv Access Point	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	166.01	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	25.16	Customer Serv Call Point	Computer Supplies (SUPL)
Office Depot UK Limited	21.04	Customer Serv Call Point	Equipment General (SUPL)
Office Depot UK Limited	66.28	Customer Serv Call Point	Stationery External Costs (SUPL)
Office Depot UK Limited	120.87	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Purchase (SUPL)
Office Depot UK Limited	70.80	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Supplies (SUPL)
Office Depot UK Limited	1.08	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	93.22	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	30.46	Director's Office	Equipment General (SUPL)
Office Depot UK Limited	234.37	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	66.00	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	1.11	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Limited	113.50	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	17.28	EH: Food Safety	Equipment General (SUPL)
Office Depot UK Limited	74.16	EH: Licensing	Stationery External Costs (SUPL)
Office Depot UK Limited	58.08	Electoral Registration Officer	Materials (SUPL)
Office Depot UK Limited	709.58	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	82.63	EMU: Property Development Unit	Equipment General (SUPL)
Office Depot UK Limited	7.00	Environment Administration	Catering External Costs (SUPL)
Office Depot UK Limited	86.40	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	83.40	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	4.24	Exec Office Head	Computer Supplies (SUPL)
Office Depot UK Limited	11.96	Executive Director's Office	Computer Purchase (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	195.67	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Office Depot UK Limited	14.28	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	27.45	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	3.78	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	134.80	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	6.84	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	10.82	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Limited	12.72	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	44.99	Head of Property Services	Computer Purchase (SUPL)
Office Depot UK Limited	132.88	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	47.30	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	195.35	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	101.15	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	78.35	Honor Lea Hostel	Computer Supplies (SUPL)
Office Depot UK Limited	72.44	Honor Lea Hostel	Furniture (SUPL)
Office Depot UK Limited	89.78	Honor Lea Hostel	Stationery External Costs (SUPL)
Office Depot UK Limited	0.37	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	206.00	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	9.60	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	10.52	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	31.19	HR Ladywell Lodge Training Centre	Computer Supplies (SUPL)
Office Depot UK Limited	140.49	HR Ladywell Lodge Training Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	56.23	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	0.90	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	36.48	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	43.80	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	166.20	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	208.27	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	96.36	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	51.99	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	9.23	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	22.00	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	84.66	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	10.51	Libs: Information Service	Computer Supplies (SUPL)
Office Depot UK Limited	12.30	Libs: Information Service	Equipment General (SUPL)
Office Depot UK Limited	73.88	Libs: Information Service	Stationery External Costs (SUPL)
Office Depot UK Limited	2.71	Libs: Libraries Operational Development	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	116.69	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	11.08	London Permit Scheme	Equipment General (SUPL)
Office Depot UK Limited	113.93	London Permit Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	98.42	LT: Theatre Management	Computer Supplies (SUPL)
Office Depot UK Limited	9.99	LT: Theatre Management	Equipment General (SUPL)
Office Depot UK Limited	448.07	LT: Theatre Management	Stationery External Costs (SUPL)
Office Depot UK Limited	0.64	Mayor's Traineeship Programme	Equipment General (SUPL)
Office Depot UK Limited	276.32	Mayor's Traineeship Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	28.64	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	29.23	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Limited	39.84	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	42.93	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	13.48	NDC Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	290.40	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	47.20	Neighbourhood Development: Local Assemblies	Computer Purchase (SUPL)
Office Depot UK Limited	12.58	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)
Office Depot UK Limited	55.83	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	45.36	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	85.12	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	35.00	Overview & Scrutiny Office	Catering External Costs (SUPL)
Office Depot UK Limited	102.00	Overview & Scrutiny Office	Equipment General (SUPL)
Office Depot UK Limited	200.69	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Limited	276.20	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	4.28	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	38.32	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	29.81	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	149.68	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	20.20	Pest Control	Clothing & Laundry (SUPL)
Office Depot UK Limited	50.40	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	8.39	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	9.58	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	20.57	Practice Support Office	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	782.71	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	296.03	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	50.83	PSSA: Admissions & Appeals	Equipment General (SUPL)
Office Depot UK Limited	52.56	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	62.30	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	168.32	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	184.65	Public Lighting	Stationery External Costs (SUPL)
Office Depot UK Limited	36.05	Public Serv Corporate Complaints & Quality	Computer Supplies (SUPL)
Office Depot UK Limited	3.24	Public Serv Corporate Complaints & Quality	Equipment General (SUPL)
Office Depot UK Limited	16.96	Public Serv Corporate Complaints & Quality	Stationery External Costs (SUPL)
Office Depot UK Limited	171.03	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	27.96	Rehousing Development	Stationery External Costs (SUPL)
Office Depot UK Limited	103.00	Road Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	3.24	SchEff: Governors' Support	Equipment General (SUPL)
Office Depot UK Limited	458.31	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	42.27	SchEff: Lew City Learning Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	42.03	SchEff: Prof Developpt Centre	Computer Supplies (SUPL)
Office Depot UK Limited	20.78	SchEff: Prof Developpt Centre	Equipment General (SUPL)
Office Depot UK Limited	405.43	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.59	School Improvement Team	Equipment General (SUPL)
Office Depot UK Limited	88.13	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	68.38	SD: Health	Stationery External Costs (SUPL)
Office Depot UK Limited	12.95	SD: Sport & Active Recreation Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	183.36	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	47.94	SEN Specialist Teachers	Stationery External Costs (SUPL)
Office Depot UK Limited	17.57	SEN: Assessment & Placement	Catering External Costs (SUPL)
Office Depot UK Limited	3.07	SEN: Assessment & Placement	Equipment General (SUPL)
Office Depot UK Limited	159.91	SEN: Assessment & Placement	Stationery External Costs (SUPL)
Office Depot UK Limited	2.67	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Limited	85.84	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	61.41	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Office Depot UK Limited	36.71	Strategy / Policy	Stationery External Costs (SUPL)
Office Depot UK Limited	44.40	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	3.86	Town Centre Management	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	13.17	Town Centre Management	Stationery External Costs (SUPL)
Office Depot UK Limited	94.84	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	12.97	Traffic & Design	Equipment General (SUPL)
Office Depot UK Limited	169.01	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	33.80	Training Support Prog Grant	Stationery External Costs (SUPL)
Office Depot UK Limited	17.06	Transp Policy and Programming	Equipment General (SUPL)
Office Depot UK Limited	51.85	Very Sheltered Hsg Proj Kenton Court	Stationery External Costs (SUPL)
Office Depot UK Limited	219.10	Wardens Management and General	Computer Supplies (SUPL)
Office Depot UK Limited	449.39	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	8.31	Youth Offending Service	Computer Purchase (SUPL)
Office Depot UK Limited	13.67	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	237.76	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	444.60	YS: Central (Area 2)	Stationery External Costs (SUPL)
Office Depot UK Limited	232.71	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	126.52	YS: NEET Trainee Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	57.50	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	7.91	YS: South East (Area 3)	Clothing & Laundry (SUPL)
OH Works Ltd	1,695.97	Employee Assistance Programme	Other Fees (SUPL)
OH Works Ltd	16,664.16	HR Occupational Health	Other Fees (SUPL)
Old Village School Ltd	1,916.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	1,769.75	Building Schools For The Future	Legal Fees (SUPL)
Olympic (South) Ltd	2,692.50	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Olympic (South) Ltd	11,868.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Omega Business Services	3,823.04	Rent in Advance: Housing Needs	Expenditure
Omega Elifar Ltd	5,670.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	34,971.50	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	2,743.81	Outreach Service	Domicil Care (Ext Contractors) (THPP)
Opus Energy Limited	123,068.87	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	182,686.98	FMD Oracle 11i Ongoing Costs	Computer Maintenance (SUPL)
Oracle Corporation UK Ltd	1,686.14	FMD Oracle 11i Ongoing Costs	Other Fees (SUPL)
Orbital Sound Limited	406.15	LT: Main Theatre Programme	Legal Fees (SUPL)
Orbital Sound Limited	415.00	LT: Main Theatre Programme	Other Fees (SUPL)
Orpheus Centre	8,757.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Own Life Ltd	2,600.00	Family Support & Intervention South 1 Team - Section 17	Rents (PREM)
Own Life Ltd	35,925.75	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	11,071.37	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	9,366.49	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	6,126.50	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	32,674.46	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	1,569.37	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	514.40	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford University Press	4,893.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Oxford University Press	9.99	SISF: Standard Fund Budget	Books & Publications (SUPL)
Palmgrange Ltd	2,786.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Park Avenue Healthcare	32,179.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	35,828.13	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	4,166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,137.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	296.00	Looked After Children	Other Third Parties (THPP)
Parkwood Hall School	296.00	SEN: Recoupment	Other Local Authorities (THPP)
Parkwood Leisure Ltd	7,673.45	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	7,000.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	15,000.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	108,870.82	LS: The Bridge	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	11,915.83	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	988.75	SD: Disability Projects	Other Fees (SUPL)
Parkwood Leisure Ltd	421.95	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Participle Limited	15,000.00	Apprenticeships	Other Contract Payments (SUPL)
Redacted	1,840.00	Private Sector Leasing	Rents (PREM)
Redacted	1,550.00	Private Sector Leasing	Rents (PREM)
PC World Business	20.00	Area 3 Children Centre (Downham)	Couriers & Carriage (SUPL)
PC World Business	684.14	Area 3 Children Centre (Downham)	Materials (SUPL)
PC World Business	9,400.17	NDC Trust Start Up (Year One)	External Support Services (SUPT)
PC World Business	1,226.97	YS: Adventure Playgrounds	Computer Purchase (SUPL)
PC World Business	17.99	YS: Adventure Playgrounds	Couriers & Carriage (SUPL)
PDERS Key Lifts	39,957.36	Evelyn Estate Lifts	Works:Construction
PDERS Key Lifts	562.50	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,087.50	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	22,491.25	Lewisham Homes North R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
PDERS Key Lifts	46,940.20	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	27,798.25	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	218.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	166,824.58	Lift Contract A:Hammond Hse & Palmer Hse	Works:Construction
PDERS Key Lifts	168.00	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4,332.50	New Cross R&M	R&M Lifts (PREM)
Peabody Trust	5,000.00	Old Nursery Building Albyn Road	Rents (PREM)
Peabody Trust	4,680.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Peartree Care Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	27,121.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	59,904.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	1,730.00	Brockley Mews Investigative Work	Fees External:Project Management
Pelling Ltd	16,567.87	Decent Homes-External Works North	Fees External:Project Management
Pelling Ltd	20,903.74	Decent Homes-External Works South	Fees External:Project Management
Pelling Ltd	5,251.23	Internal Decent Homes Works 2010-11	Fees External:Project Management
Pembrokeshire Resource Centre	49,579.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4,327.76	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	33,764.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penrose Housing Association	18,377.27	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Pentagon	795.00	T & Emp:Opening Doors	Staff Training (EMP)
Performing Rights Society Ltd	1,182.68	LT: Main Theatre Programme	Other Fees (SUPL)
Peritus Project Consultancy Ltd	13,200.00	Building Schools For The Future	Operative Agency Pay (EMP)
Redacted	630.00	LAC Additional Services	General Agency Pay (EMP)
Redacted	7,975.00	Education Development Management	Other Fees (SUPL)
Peters Ltd	16,499.79	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	558.80	MH Team Other Care	Other Clients (TFR)
PG Services	80.00	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	80.00	Lewisham Homes North R&M	R&M General (PREM)
PG Services	660.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
PG Services	80.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	5,291.18	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	611.24	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Phil Clarke Sports Ground Maintenance	1,210.00	Community Parks & Open Spaces	Equipment General (SUPL)
Philbeach Care Centre Ltd	2,138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Phoenix Community Housing	15,369.90	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Phoenix Community Housing	3,222.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Phoenix House	3,235.40	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Phoenix House	11,319.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	955.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Pindar PLC	980.00	TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)
Pine Lodge Retirement Home	9,196.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	13,400.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	525.00	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
Pinnacle ESP Limited	3,500.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Pinnacle ESP Limited	3,693.75	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Pinnacle ESP Limited	1,275.00	LS: Warren Avenue	Other Contract Payments (SUPL)
Pinsent Masons	19,425.14	Streetlighting 10-11	Fees External:Legal
Pitney Bowes Ltd	541.13	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Pitta Patta Day Nursery Ltd	2,884.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
PKL Group (UK) Limited	3,090.00	EMU: School Buildings	Equipment: Plant (SUPL)
Planet PC	1,485.00	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Playhouse Community Nursery	13,626.50	CAEYS: Playhouse Community Nursery	Grants to External Orgs (SUPL)
Playhouse Community Nursery	2,599.68	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
PLM Development Services Ltd	1,500.00	National Minimum Standards	Staff Training (EMP)
Plum Partnership Limited	640.00	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	130,426.57	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Plus	527.18	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Plus	43,338.50	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	18,275.00	AWLD Other Care	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Plus	31,325.07	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
Plus	12,667.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	18,223.43	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
POD Point Limited	21,312.50	Air Quality-Programme of Improvements	Acquisit:Plant,Machinery&Equip
Polish Citizens Committee Housing	2,185.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	2,822.79	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Pollecoff Solicitors	26,000.00	Chrysalis PFI 4 R&M	Legal Fees (SUPL)
Post Office Ltd	314.65	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	4,100.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Potter Raper Partnership	1,375.00	EMU: School Buildings	Energy Electricity (PREM)
PPK Services Ltd	3,980.00	Fleet Stock	Purchases
Practicus Ltd	8,225.00	Connexions Contract	General Agency Pay (EMP)
Practicus Ltd	8,225.00	YS: Community & Youth Service Management	General Agency Pay (EMP)
Premiere Care (Southern) Ltd	15,831.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	3,116.70	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	3,116.70	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	55,635.84	Area 3 Children Centre (Downham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	3,116.70	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	3,116.69	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	39,616.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	6,785.48	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	17,844.87	Parent Partnership	Other Ext Contractors (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	18,715.00	Parent Partnership	Other Local Authorities (THPP)
Press & Starkey	1,521.10	Block R	Fees External:Quantity Surveyor
Press & Starkey	1,749.00	Libraries Service	Fees External:Quantity Surveyor
Press & Starkey	9,678.67	Schools General Projects	Fees External:Clerk of Works

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Press & Starkey	2,029.90	Schools General Projects	Fees External:Quantity Surveyor
Priory Rehabilitation Services	12,204.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	791.00	Looked After Children	Other Third Parties (THPP)
Project Management 4 Education (PM4E)	450.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Project Management 4 Education (PM4E)	400.00	SISF : Minor Grants	Other Fees (SUPL)
Project Management 4 Education (PM4E)	1,900.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Promote Training Limited	1,375.00	General Sure Start Grant	Staff Training (EMP)
Property Tectonics Limited	2,902.18	Extensions/Deconversions Grant Funded	Fees External:Architect
Property Tectonics Limited	3,823.60	Long Term Voids. Decent Homes Works	Fees External:Architect
Property Tectonics Limited	6,719.14	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Property Tectonics Limited	3,646.14	Planned Maintenance Schemes 2009/10(Interim Ex Managed Chrysalis)	Fees External:Project Management
Proquest Information & Learning Ltd	15,695.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Public Access	591.00	Corporate Offices	R&M Interior Works (PREM)
Pugh Computers Limited	726.00	CEL: Design, Media & Music	Computer Licences (SUPL)
Pugh Computers Limited	5,416.74	CEL: Information & Computing Technology	Computer Licences (SUPL)
Purbrooks Ltd	957.00	B.Rates Admin	Other Fees (SUPL)
Purbrooks Ltd	8,815.00	C.Tax Admin	Stationery External Costs (SUPL)
Purbrooks Ltd	2,115.14	FMD Pensions	Postages External Costs (SUPL)
Purbrooks Ltd	500.00	FMD Pensions	Printing External Costs (SUPL)
Purbrooks Ltd	200.00	Marketing & Publications	Printing External Costs (SUPL)
Purbrooks Ltd	314.00	TfL School Travel Plan	Printing External Costs (SUPL)
Purbrooks Ltd	1,500.00	Travel Coordination Team	Printing External Costs (SUPL)
Q & B Romford	162.55	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Q & B Romford	396.25	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	207.88	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	64,018.79	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	19,275.48	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quality Heating Services Ltd	154,492.43	Replacement Domestic Boilers	Works:Construction
Queen Elizabeths Foundation For Disabled People	17,442.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quickheart Limited	4,400.00	Adult Services Care Modernisation	External Support Services (SUPT)
Quinton House	4,417.58	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Quo Vadis Trust	3,160.71	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	12,642.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	669.99	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Quo Vadis Trust	57,055.51	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
R@w Logistics Ltd	5,337.68	Mental Health Team	No Recourse to Public Funds (TFR)
RADA Enterprises Ltd	900.00	HR Learning & Development	Staff Training (EMP)
Raglan Housing Association Limited	3,253.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Redacted	1,050.00	Lew. Information Sharing & Assessment	Consultancy Fees Basic (SUPL)
Rail for London Limited	16,337.54	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	8,003.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rangefield JM & I School	580.00	LAC Additional Services	Other Third Parties (THPP)
Ranyard Charitable Trust	156,228.93	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	680.00	Adults With Learning Disabilities: Commissioning	Aids & Adapt for Clients (SUPL)
Raphael Medical Centre	31,096.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3,233.47	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Ravensbourne Project	3,233.47	Area 2 Children Centre (Ladywell)	Other Fees (SUPL)
Ravensbourne Project	3,233.47	Area 3 Children Centre (Downham)	Other Fees (SUPL)
Ravensbourne Project	3,233.48	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Redacted	6,000.00	School Improvement Partners	Other Fees (SUPL)
Redstone House	15,388.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	2,284.00	HR Systems	Computer Licences (SUPL)
Reed Managed Services	1,933,038.57	Corporate Feeder Control	Feeder Control
Rees Bolter Architects	2,585.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Refuge	6,135.00	CASS: Refuge	Grants to External Orgs (SUPL)
Refuge	20,000.00	CRS&SP-Area Based Grant	Grants to External Orgs (SUPL)
Refuge	65,945.54	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regal Care Homes Ltd	2,635.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Regard Partnership	14,960.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	512,076.47	Brockley PFI	Other Ext Contractors (THPP)
Relate Bromley	6,550.00	Area 3 Children Centre (Downham)	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Rentokil Initial UK Ltd	503.81	Wardens Management and General	Other Contract Payments (SUPL)
Revive Recruit Ltd	45,762.60	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	4,081.75	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Revive Recruit Ltd	10,413.74	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	975.01	Leaving Care Over 18's	Other Third Parties (THPP)
Revive Recruit Ltd	255.71	Leaving Care Over 18's	Rents (PREM)
Revive Recruit Ltd	3,872.94	Looked After Children	Other Third Parties (THPP)
RFCA GL	4,032.00	Practical Learning	Room Hire (External) (PREM)
RGE Services	2,026.50	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	337.00	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	1,820.50	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2,462.61	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1,529.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	541.50	Lewisham Homes South R&M	R&M Security (PREM)
RGE Services	1,828.50	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	13,800.00	Rech Works: Lewisham Homes North	Expenditure
Redacted	3,500.00	Legal Fees	Legal Fees (SUPL)
Redacted	4,318.00	School Improvement Partners	Other Fees (SUPL)
Richardson Training Consultancy Limited	600.00	Positive Action for Young People	Staff Training (EMP)
Right Support Management Limited	8,666.66	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ripplevale School Ltd	9,377.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Riva Restaurant and Lounge	1,500.00	PSSA: Abbey Manor College	Students Other (TFR)
Riva Restaurant and Lounge	2,500.00	Town Centre Management	Other Fees (SUPL)
Riverston School	7,233.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Riverston School	1,223.00	SEN: Recoupment	Other Local Authorities (THPP)
RNID	70,735.47	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,800.00	MIS Grant Training Costs	Staff Training (EMP)
Robert Horne Paper Co Limited	93.80	Inprint	Stationery External Costs (SUPL)
Robert Horne Paper Co Limited	578.59	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	6,734.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	360.00	Acquisition of Freehold Interests 67 Arran Rd 28 Thornsbeach Rd 7 Cambridge Drive	Acquisition:Disbursements

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Roberts & Denny's Removals & Storage	420.00	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1,040.00	Kender Estate Site Assembly (Phase 4)	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1,010.00	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1,335.00	Property Initiatives Team	Rents (PREM)
Roberts & Denny's Removals & Storage	6,360.00	Rehousing Development	Premises Other (PREM)
Roberts & Denny's Removals & Storage	260.00	Travellers' Site	Other Fees (SUPL)
Rocom	9.75	CEL: Business Resources	Couriers & Carriage (SUPL)
Rocom	598.30	CEL: Business Resources	Equipment General (SUPL)
Rollingsound Ltd	14,653.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9,536.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,240.00	General Sure Start Grant	Staff Training (EMP)
Royal Borough of Kensington & Chelsea	119,665.86	SEN: Recoupment	Other Local Authorities (THPP)
Royal British Legion	1,722.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	22.40	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Royal British Legion Industries	63.86	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Royal British Legion Industries	3,167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	15,836.85	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Mail Group Ltd	16.24	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.96	Community Safety	Postages External Costs (SUPL)
Royal Mail Group Ltd	76.55	Community Safety	Stationery External Costs (SUPL)
Royal Mail Group Ltd	355.83	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	1,145.50	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Royal Mail Group Ltd	52.74	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	76.55	Marketing & Publications	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	1,799.01	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
RS Care Homes Ltd	1,878.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	33,992.68	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	597.90	EYSDC: Ladywell	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	106.40	EYSDC: Rushey Green	Catering External Costs (SUPL)
Runwood Homes Plc	2,267.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	1,907.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	3,850.00	NDC Trust Start Up (Year One)	Legal Fees (SUPL)
Russell-Cooke Solicitors	1,527.00	NDC Trust Start Up (Year One)	Other Contract Payments (SUPL)
Russell-Cooke Solicitors	2,000.00	Programme Management: Other Services	Legal Fees (SUPL)
Redacted	500.00	Training Support Prog Grant	Staff Training (EMP)
RWA (UK) Co Ltd	548.30	Looked After Children	Other Third Parties (THPP)
Ryde House LLP	1,598.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	11,487.03	SEN: General Support	Other Fees (SUPL)
Safe Estates Services Limited	3,255.00	Commercial Property	R&M Security (PREM)
Safe I.S Ltd	2,569.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Safecare (UK) Ltd	4,400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1,699.45	Street Cleansing	Clothing & Laundry (SUPL)
Safetyshop	23.59	CEL: Brockley Rise Centre	Materials (SUPL)
Safetyshop	11.49	CEL: Granville Park Centre	Couriers & Carriage (SUPL)
Safetyshop	298.17	CEL: Granville Park Centre	Materials (SUPL)
Safetyshop	23.59	CEL: Grove Park Centre	Materials (SUPL)
Safetyshop	23.59	CEL: Kirkdale Centre	Materials (SUPL)
Safetyshop	2,464.00	Lewisham Homes R & M Client	R&M Asbestos (PREM)
Safetyshop	1,704.28	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Sage Educational Trust	849.00	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Sage Educational Trust	425.00	CEL: Wider Family Learning	General Agency Pay (EMP)
Sage Educational Trust	13,159.24	Local Strategic Partnership	Grants to External Orgs (SUPL)
Sahara Marquees Limited	625.00	NDC Management & Admin	Telephones Office (SUPL)
Redacted	501.28	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salt Union Limited	3,051.19	Highways Salt Store	Purchases
Salvation Army	68,694.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	1,700.00	ASC Learning Disabilities Training	Staff Training (EMP)
Salveo Limited	875.00	National Minimum Standards	Staff Training (EMP)
Salveo Limited	450.00	Training Support Prog Grant	Staff Training (EMP)
Samaritans Lewisham Greenwich & Southwark Branch	714.00	CASS: Lewisham Samaritans	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	8,697.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,554.80	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Sanctuary Care Ltd	15,199.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	9,046.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sandwell PCT	4,500.00	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)
Sankofa Day Nursery	3,195.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Satellite Distribution Company Ltd(The)	6,261.75	Marketing & Publications	Printing External Costs (SUPL)
Saxon Court	2,293.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Saxon Crown (Lewisham) Swimming Club	2,000.00	LS: Lewisham LC Client. FREE SWIM	Other Fees (SUPL)
School-Home Support	8,797.50	Behaviour & Education Support Team	Consultancy Fees Basic (SUPL)
Schools Direct.com Limited	12,375.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Schools Health Education Unit	4,500.00	School Improvement Team	Other Fees (SUPL)
Scope	11,041.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,923.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted T/A Funkacise Dance Fitness	500.00	Town Centre Management	Other Fees (SUPL)
Scotts Project Office	529.20	Outreach Service	Day Care (Ext Contractors) (THPP)
Screwfix Direct Ltd	752.20	Handyperson Scheme	Materials (SUPL)
Screwfix Direct Ltd	125.12	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Screwfix Direct Ltd	370.93	YS: Adventure Playgrounds	Equipment General (SUPL)
SDK Environmental Ltd	3,971.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Seatbelt Service Ltd	926.75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Seccettra	1,130.22	Legal Fees	Legal Fees (SUPL)
Secom PLC	4,391.67	Hostels (North & South) R&M	R&M Health & Safety Works (PREM)
Second Wave Cent For Youth Art	8,841.16	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
Second Wave Cent For Youth Art	7,500.00	CRS&SP-Area Based Grant	Grants to External Orgs (SUPL)
Second Wave Cent For Youth Art	2,188.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Sector Treasury Services Ltd	4,875.00	FMD Treasury Management	Consultancy Fees Basic (SUPL)
Securit World Ltd	49.50	Head of Property Services	Materials (SUPL)
Securit World Ltd	639.50	Head of Property Services	R&M Security (PREM)
Seedlings Day Nursery Ltd	700.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Self Unlimited	2,644.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Selima Limited	1,892.98	FMD Payroll	Computer Software (SUPL)
Semaphore House Ltd	8,162.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	13,790.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serco Ltd	598.00	Emergency Planning	Staff Training (EMP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Sevacare (UK) Ltd	303.45	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,247.28	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	103,307.69	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,186.14	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	35,883.63	YA Home Care	Domicil Care (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	1,467.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SG Smith (Motors) FH Ltd	639.20	Fleet Stock	Purchases
SGN Connections Limited	1,790.88	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
SGS United Kingdom Ltd	603.20	Practice Support Office	Legal Fees (SUPL)
Shaftesbury Homes & Arethusa	2,638.16	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Sheffield Hallam University	3,000.00	Head of Property Services	Computer Software (SUPL)
Shooters Hill Residential Home	5,311.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
SHP Head Office	18,859.41	Supp People: Young People at Risk	Voluntary Associations (THPP)
Siemens Financial Services Ltd	560.00	Digital Imaging	Printing External Costs (SUPL)
Siemens Financial Services Ltd	1,521.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Siemens Financial Services Ltd	1,431.00	YS: Central (Area 2)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Signway Supplies	10,219.07	Transport - TfL	Works:Construction
Redacted	1,892.40	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Simple Business Solutions (UK) Ltd	4,583.33	Bus & Ent:Business Advisory Service & LEGI LAA-Economic Development & Enterprise Theme	Other Ext Contractors (THPP)
Simple Business Solutions (UK) Ltd	7,259.09		Grants to External Orgs (SUPL)
Skanska Construction Uk Ltd	10,448.91	Hatcham Gardens	Works:Construction
SMA Electrical & Building Services	5,610.00	HSG HIP Tenure Diversif Schemes Gen	Works:Construction
Smartblade Limited	2,314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwood Nursing Home	2,558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Soils Limited	9,580.00	Brockley Mews Investigative Work	Works:Construction
Solor Care Group Limited	51,594.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Solor Care Group Limited	23,667.31	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Somali Carers Project	3,915.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	3,612.97	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Somali Refugee Action Group (SORAG)	1,714.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Somerville Adventure Playground	17,589.00	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Adventure Playground	2,165.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Somerville Day Nursery	6,292.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Something Fishy Limited	1,000.00	Town Centre Management	Other Fees (SUPL)
Sonus	4,096.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1,407.04	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	4,221.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Soul Food 4 All	668.50	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
South East Enterprise Ltd	1,531.98	Climate Change Challenge	Other Fees (SUPL)
South East Enterprise Ltd	22,607.85	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
South East London Combined Heat & Power Ltd	449,999.82	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	263.00	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	2,455.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	93,784.01	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	3,532.30	Child & Family Therapy Centre	Health Authorities (THPP)
South London & Maudsley NHS Trust	11,868.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
South London & Maudsley NHS Trust	139,807.12	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	56,940.29	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	17,954.85	MH Team Other Care	Health Authorities (THPP)
South London & Maudsley NHS Trust	3,122.88	MH Team Other Care	Other Third Parties (THPP)
South London & Maudsley NHS Trust	7,710.00	MH Team Other Care	Resid Homes (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	41,989.99	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	45,181.08	T & Emp: Empowering People to Work	Grants to External Orgs (SUPL)
South London & Maudsley NHS Trust	1,500.00	Training Services	Staff Training (EMP)
Southdowns Environmental Consultants Ltd	15,923.30	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Southern Cross Healthcare Ltd	4,112.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	90,512.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	68,101.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	25,682.65	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	8,142.72	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Southern Electric PLC	164.44	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
Southern Electric PLC	52,169.12	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	4,028.22	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4,028.22	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Electric PLC	366.92	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	869.00	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	47,480.85	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	20,986.73	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	199.76	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	4,442.19	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1,009.89	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Safety Centres Ltd	2,495.85	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	2,515.93	Street Cleansing	Clothing & Laundry (SUPL)
Southwark Habitat for Humanity	1,000.00	Empty Dwelling Mgt Order Project	R&M Minor Works (PREM)
Spa Jama Limited	525.00	Legal Fees	Legal Fees (SUPL)
Spadework Limited	515.10	Outreach Service	Day Care (Ext Contractors) (THPP)
Specialist Crafts Ltd	5.99	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	193.10	CEL: Art & Performing Arts	Materials (SUPL)
Specialist Crafts Ltd	535.30	CEL: Design, Media & Music	Materials (SUPL)
Specialist Crafts Ltd	209.10	CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd	604.10	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	187.00	Housing Options G Fund	Taxis Staff (TRAN)
Speedicars Ltd	27.50	Looked After Children	Taxis Clients (TRAN)
Speedicars Ltd	739.42	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	133.80	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	15,165.20	SEN: Transport for Pupils	Taxis Clients (TRAN)
Spinal & Disabled Homecare Services Ltd	22,420.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Springfield Christian School	8,839.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
SSG Landscapes Construction Ltd	8,149.75	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
St Andrews Community Nursery	8,573.00	CAEYS: St Andrews Nursery	Grants to External Orgs (SUPL)
St Andrews Youth Group	1,095.00	Positive Action for Young People	Grants to External Orgs (SUPL)
St Andrews Youth Group	12,185.00	YS: North (Area 1)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
St Christophers Fellowship	55,047.68	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Georges Care Home	1,029.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's RC School	22,240.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Joseph's School	5,266.20	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	22,240.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Kevins Community College	920.00	LAC Additional Services	General Agency Pay (EMP)
St Mary's Care Home Ltd	2,157.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Matthew Academy Ltd	2,820.00	TDA: Training & Development Agency For Schools	Grant Allocated
St Michaels Community Nursery	1,269.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
St Michael's Fellowship	26,545.32	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	288.00	Looked After Children	Other Third Parties (THPP)
St Mungo's Housing Association	222,968.45	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	99,153.02	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Stedman Corporate Clothing	1,384.05	Registrars	Other Fees (SUPL)
Steeldeck Rentals	1,100.48	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Stephen Robinson & Sons Ltd	373.75	Area 2 Children Centre (Ladywell)	Transport Other (TRAN)
Stephen Robinson & Sons Ltd	475.42	Area 3 Children Centre (Downham)	Transport Other (TRAN)
Stephen Robinson & Sons Ltd	849.17	Area 4 Children Centre (Bellingham)	Transport Other (TRAN)
Stepping Stones Resettlement Unit Limited	10,874.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Steven Mears Funeral Directors	4,856.00	Funerals and Protection of Property	Other Fees (SUPL)
Stewart Harris Agnew Partnership	775.00	EH: Food Safety	Other Fees (SUPL)
Stone Crabs Productions	855.10	Positive Action for Young People	Grants to External Orgs (SUPL)
Stonegrove Ltd	3,187.59	Block R	Works:Construction
Stonegrove Ltd	23,775.00	Corporate Offices	R&M Maintenance Contract (PREM)
Stonegrove Ltd	3,665.17	Libraries Service	Works:Construction
Stonegrove Ltd	1,224.63	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Stonegrove Ltd	6,803.02	LS: Ladywell LC Client	R&M Minor Works (PREM)
Stonegrove Ltd	112,187.09	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Construction
Stonegrove Ltd	4,253.82	Schools General Projects	Works:Construction

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Stonegrove Ltd	3,968.00	Worksmart Programme	Works:Construction
Street Vibes Youth Ltd	1,043.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Streetcar Ltd	2,100.00	TFL: Car Club	Other Ext Contractors (THPP)
Sunrise Senior Living	3,321.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	112,765.75	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	4,285.71	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Supported Fostering Services	140.00	Looked After Children	Other Third Parties (THPP)
Supreme Animal Foods	1,000.00	Town Centre Management	Other Fees (SUPL)
Sure Cars Ltd	385.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	1,150.00	Door 2 Door	Taxis Clients (TRAN)
Sure Cars Ltd	1,060.35	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	106.50	Home Care Services	Taxis Staff (TRAN)
Sure Cars Ltd	16.00	Inprint	Printing External Costs (SUPL)
Sure Cars Ltd	1,094.30	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	289.65	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	30.00	Mental Capacity Grant	Grants to External Orgs (SUPL)
Sure Cars Ltd	343.25	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	183.75	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	63.00	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	16,527.70	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	171.00	Younger Adults Team	Taxis Clients (TRAN)
Surrey Docks Farm Provident Society Ltd	720.00	Youth Offending Service	Other Fees (SUPL)
Redacted	1,750.00	T & Emp:Opening Doors	Other Fees (SUPL)
Sussex Health Care	7,988.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,020.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	900.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	680.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	2,222.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	22,298.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sweet & Maxwell Limited	720.00	Electoral Registration Officer	Other Fees (SUPL)
Sweet & Maxwell Limited	305.00	Practice Support Office	Books & Publications (SUPL)
SweetTree Home Care Services	9,458.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swindon Borough Council	8,759.00	Looked After Children	Other Third Parties (THPP)
Sydenham Music Project	13,000.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Sydenham Pre-School	720.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Supplier	£ Spend (excluding VAT)	Service	Description
Sydenham Seventh Day Adventist Church	1,142.50	SD: Health Check Programmes	Other Fees (SUPL)
Synergy Fostering	6,685.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
T Brown Group Limited	45,500.00	Climate Change Challenge	Other Fees (SUPL)
T Brown Group Limited	1,170.00	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	241,038.98	Replacement Domestic Boilers	Works:Construction
TACT	22,074.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,599.72	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,685.90	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	632.00	Looked After Children	Other Third Parties (THPP)
Talk Paper Ltd	132.00	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Talk Paper Ltd	153.20	Business & Committee	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	90.40	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Talk Paper Ltd	153.40	Community Intermediate Care	Stationery External Costs (SUPL)
Talk Paper Ltd	1,043.40	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	310.80	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	61.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Talk Paper Ltd	111.00	Environment Administration	Stationery External Costs (SUPL)
Talk Paper Ltd	88.80	Executive Director's Office	Stationery External Costs (SUPL)
Talk Paper Ltd	109.00	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Talk Paper Ltd	333.00	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	77.70	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	163.50	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	222.00	Hsg Benefit Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	683.50	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	55.50	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	55.50	Lewisham Linkline	Stationery External Costs (SUPL)
Talk Paper Ltd	345.70	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	55.50	Naborhood Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	133.20	Planning Development Control	Stationery External Costs (SUPL)
Talk Paper Ltd	687.00	Practice Support Office	Stationery External Costs (SUPL)
Talk Paper Ltd	240.00	PSSA: Abbey Manor College	Materials (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Talk Paper Ltd	222.00	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	98.10	Registrars	Stationery External Costs (SUPL)
Talk Paper Ltd	54.40	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Tameside Metropolitan Borough Council	1,369.63	Anti Fraud and Corruption Team	Other Fees (SUPL)
Tameside Metropolitan Borough Council	684.00	Trading Standards	Other Fees (SUPL)
Tamil Academy Of Lang & Arts	1,200.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Tanners Hill Tenants & Residents Association	6,140.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Tavistock & Portman NHS Trust	19,800.00	Legal Fees	Legal Fees (SUPL)
Taylor Made Training	550.00	Training Support Prog Grant	Staff Training (EMP)
Teachsport	4,590.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Teachsport	3,541.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Teasdale Group Ltd	9,859.67	Highways Lighting Store	Purchases
Teatro Vivo	5,500.00	Arts: Arts Development	Other Contract Payments (SUPL)
Technique Projects Ltd	420.00	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
Technique Projects Ltd	1,947.00	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Technique Projects Ltd	9,067.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Technique Projects Ltd	210.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Technique Projects Ltd	35,250.00	Lewisham Homes South R&M	R&M Major Works (PREM)
Technique Projects Ltd	5,919.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Teksweep Ltd t/a Munitech	726.60	Fleet Stock	Purchases
Tempo-PCE	9,454.17	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	2,185.05	Fleet Stock	Purchases
Terry's All Locks	659.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	688.00	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	241.00	NDC Management & Admin	Telephones Office (SUPL)
Terry's All Locks	135.00	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	92.00	Trading Standards	R&M Fixtures & Fittings (PREM)
Test Valley Mobility	1,734.00	Community Services Directorate	Works:Construction
Thames Ambulance Training Services	2,688.75	Refuse: Domestic	Staff Training (EMP)
Thames Reach Bondway Housing Association	197,350.68	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Thames Reach Bondway Housing Association	3,342.26	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	419.80	Adventure Playgrounds	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	481.50	AWLD Supported Independent Living	Other Third Parties (THPP)
Thames Water Utilities Ltd	154.57	Children's Social Services: Various	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	151.57	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3,676.71	Community Centres	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	382.72	Coroner's Court & Mortuary	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	13,155.47	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	1,931.61	Corporate Offices	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1,396.38	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2,586.19	Hostels: General	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	50.76	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	27.02	NDC Management & Admin	Telephones Office (SUPL)
Thames Water Utilities Ltd	533.46	Northover Assessment Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	82.44	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	11.96	Public Conveniences	Energy Electricity (PREM)
Thames Water Utilities Ltd	332.98	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	513.80	Pupil Referral Units	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	168.69	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	295.90	YA Other Care	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	177.65	Younger Adults Team	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	275.09	Youth Clubs	Water Chgs Unmetered (PREM)
The Albany	412.96	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	296.58	Deptford Market	Rents (PREM)
The Albany	276.03	Deptford Market	Room Hire (External) (PREM)
The Albany	54.00	NLL - Douglas Way	Works:Fit Out
The Association of Democratic Services Officers	1,475.00	Overview & Scrutiny Office	Staff Training (EMP)
The Avenues Trust	28,450.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chestnuts Nursing and Residential Care Home	2,923.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Children's Society	23,746.98	Children's Fund	Grants to External Orgs (SUPL)
The Consortium	199.98	CEL: Art & Performing Arts	Materials (SUPL)
The Consortium	1,945.50	YS: Adventure Playgrounds	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
The Consortium	119.34	YS: Borough Wide Work	Equipment General (SUPL)
The Firs Care Services Ltd	2,074.80	Outreach Service	Day Care (Ext Contractors) (THPP)
The Foster Care Agency	97,561.64	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	2,305.16	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6,121.84	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The John Townsend Trust	5,157.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Meath Epilepsy Trust	5,745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mills Family Limited	9,058.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2,211.90	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Mortimer Society	11,001.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	10,076.72	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,842.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Palm Practice	870.00	Legal Fees	Legal Fees (SUPL)
The Paul Drury Partnership	8,565.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
The Paul Drury Partnership	4,504.25	Ladywell Playtower CMP	Fees External:Project Management
The Planning Inspectorate	30,533.30	Planning Policy	Consultancy Fees Basic (SUPL)
The Priory Grange Potters Bar	5,738.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Rix Centre	11,750.00	Adult Services Care Modernisation	Other Contract Payments (SUPL)
The Social Work Company	97,917.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	14,975.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Sydenham Mosaic Project	1,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
The Tulips Care Home	13,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Tutorial Foundation	342.90	LAC Additional Services	General Agency Pay (EMP)
The Tutorial Foundation	5,047.81	Looked After Children	Other Third Parties (THPP)
The Welcome Care Home Limited	9,789.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	5,530.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
Themode2k Limited	700.00	Fostering Support Services including Business Support	Consultancy Fees Basic (SUPL)
Therapy Audit Limited	500.00	Teenage Pregnancy Programme	Other Fees (SUPL)
Thompsons Solicitors	10,000.00	Insur Provision: Current	Contributions In
Thompsons Solicitors	250.00	Lewisham Bridge JMI	Payroll Adjs. via AP (EMP)
Thoughts of Others Limited	7,782.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	165,035.17	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Three Cs Support	15,000.00	AWLD - Working Neighbourhood Fund	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Three Cs Support	294.24	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	36,463.48	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	55,315.24	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Ticketsolve Ltd	1,301.48	LT: Main Theatre Programme	Other Fees (SUPL)
Timeless Theatre Productions Ltd	3,028.80	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
TMP Worldwide Ltd	5,756.36	Parking Management	Other Ext Contractors (THPP)
TMP Worldwide Ltd	145.39	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1,964.94	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	2,437.21	TFL: Car Club	Other Ext Contractors (THPP)
TMP Worldwide Ltd	719.77	Transport - TfL	Works:Construction
Tokheim Sofitam UK Ltd	693.75	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Redacted	2,671.32	LT: Main Theatre Programme	Other Fees (SUPL)
Torridon Junior School	5,565.53	LAC Additional Services	Other Third Parties (THPP)
Torridon Junior School	170.00	Looked After Children	Other Third Parties (THPP)
Total Gas & Power	1,044.73	Community Parks & Open Spaces	Energy Gas (PREM)
Total Oil Great Britain Ltd	4,980.85	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Totalamber	2,296.80	FMD Payroll	Consultancy Fees Basic (SUPL)
Totalamber	4,663.20	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Toucan Computing Ltd	29,866.00	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Toucan Computing Ltd	25,031.25	SISF: PSA:Citizenship	Computer Purchase (SUPL)
Tower Welding Alloys Ltd	1,796.62	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Toyota Financial Services (UK) PLC	998.19	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	21,177.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traders Coffee Ltd	452.16	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	280.48	Ladywell Day Centre	Clothing & Laundry (SUPL)
Traders Coffee Ltd	91.79	Ladywell Day Centre	Equipment General (SUPL)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	920.00	General Sure Start Grant	Staff Training (EMP)
Training In Practice Ltd	400.00	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Transmission Business Services	145.00	Door 2 Door	External Support Services (SUPT)
Transmission Business Services	445.00	Door 2 Door	Other Ext Contractors (THPP)
Transport for London	32,559.00	Transport - TfL	Works:Construction
Transport Trading Limited	587.50	Youth Offending Service	Public Transpt Clients (TRAN)
Tribal Education Ltd	7,683.75	CEL: Management Information Systems	Computer Licences (SUPL)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Tribal Education Ltd	22,198.33	Database Team	Computer Software (SUPL)
Tribal Education Ltd	1,059.35	EMU: Asset Management Planning	Consultancy Fees Basic (SUPL)
Trimega Laboratories Limited	446.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Trimega Laboratories Limited	56.00	FS&I Other Care	Other Third Parties (THPP)
TRL Ltd	4,793.00	Air Quality-Programme of Improvements	Acquisit:Plant,Machinery&Equip
TRL Ltd	1,382.00	Transport - TfL	Works:Construction
Tungate Forms & Labels Limited	1,510.17	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	1,860.00	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3,462.00	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Ubiquis	10,307.43	Legal Fees	Legal Fees (SUPL)
UK Power Networks (Operations) Ltd	1,719.59	Parking Management	Energy Electricity (PREM)
UK Power Networks (Operations) Ltd	12,244.00	Public Lighting	Other Ext Contractors (THPP)
Ulverscroft Large Print Books	1,065.34	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	969.10	Leaving Care LAC Other Care	Other Third Parties (THPP)
Unique Help Group Ltd	1,898.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Safety Consultants Ltd	1,100.00	National Minimum Standards	Staff Training (EMP)
Universal Tyre Co (Deptford) Ltd	230.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	2,477.94	Fleet Stock	Purchases
University Of Westminster	1,850.00	Childrens Training Programme	Staff Training (EMP)
Upstream Ltd	1,125.00	NDC Trust Start Up (Year One)	Printing External Costs (SUPL)
Upstream Ltd	70.00	NDC: Recycling & Environment Project	Printing External Costs (SUPL)
Urban Practitioners	10,682.50	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Urbis Lighting Ltd	1,068.12	Highways Lighting Store	Purchases
Redacted	3,000.00	Private Sector Leasing	Rents (PREM)
Redacted	1,500.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Ventures (UK) Support Services	15,011.70	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	10,457.23	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	350.10	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	68.77	Honor Lea Hostel	Refuse Disposal (PREM)
Veolia ES (UK) Ltd	36,265.71	Recycling	Other Ext Contractors (THPP)
Victim Support	5,317.84	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Victim Support	17,000.00	Home Security	Other Fees (SUPL)
Vietnamese Carers Support Project	18,911.00	Vietnamese Carers Project	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Vinci Construction Uk Ltd	26,913.60	Hostels (North & South) R&M	R&M General (PREM)
Vinci Construction Uk Ltd	118,724.77	Housing Option Group; Installing New Kitchens	Works:Construction
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	910.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	4,683.61	Community Safety	Telephones Office (SUPL)
Virgin Media Ltd	199.92	Parking Management	R&M Security (PREM)
Virgin Media Ltd	270.00	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Viridian Housing	4,800.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	3,961.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	2,258.90	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viva Vie Limited	4,565.00	HSG HIP DFG Gen	Grants
Vivid Resourcing Ltd	2,345.00	Database Team	General Agency Pay (EMP)
Vivid Resourcing Ltd	2,415.00	Performance	General Agency Pay (EMP)
VML Entertainment Limited	6,015.48	LT: Main Theatre Programme	Other Fees (SUPL)
VolkerFitzpatrick Limited	130,752.26	NLL - Fordham Park & New Cross Underpass	Works:Construction
VolkerHighways Ltd	40,636.10	Borough Road Reconstruction&Resurfacing Works(Highways:Snow Works)	Works:Retention
VolkerHighways Ltd	19,483.04	Transport - TfL	Works:Retention
Voluntary Action Lewisham	34,618.66	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	12,892.00	ABG: Stronger - Working Neighborhood Fund	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	13,541.00	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	40,000.00	LAA/NRF: Strategic Volunteering: Residents in Vol. Act.	Grants to External Orgs (SUPL)
Voyage Limited	3,705.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W & G Foyle Ltd	87.00	CEL: Skills for Life Management	Materials (SUPL)
W & G Foyle Ltd	5,123.58	Libs: Libraries Operational Development	Books & Publications (SUPL)
W H Gomm & Company	7,865.00	Community Services Directorate	Works:Construction
Wagstaff Group	12,000.00	Quality Assurance	Equipment General (SUPL)
Wagstaff Group	27,464.94	Worksmart Programme	Works:Construction
Warm Zone Ltd	11,574.00	Climate Change Challenge	Other Fees (SUPL)
Warwick Park House	1,602.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	4,000.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3,876.00	Mental Health Team	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Waterfield Supported Homes Ltd	25,826.24	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waterhouse Design and Advertising Limited	820.00	Teenage Pregnancy Programme	Printing External Costs (SUPL)
WC Evans & Sons (Eng) Ltd	975.00	Air Quality-Programme of Improvements	Works:Construction
WC Evans & Sons (Eng) Ltd	5,550.00	Children's Centres	Works:Construction
Weatherley Fencing Contractors Ltd	265.00	Allotments	R&M Fixtures & Fittings (PREM)
Weatherley Fencing Contractors Ltd	1,040.00	Allotments	R&M Materials (PREM)
Weatherley Fencing Contractors Ltd	110.00	Client Serv: Whitefoot Lane P.Field	R&M General (PREM)
Wesley Halls Community Association	14,336.66	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	587.79	Lewisham Crematorium	Equipment General (SUPL)
West Berkshire Council	2,895.00	SEN: Transport for Pupils	Other Local Authorities (THPP)
West Indian Saturday School	1,100.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
West Sussex County Council	508.73	Libs: Libraries Operational Development	Books & Publications (SUPL)
Westcotec Ltd	2,500.00	Transport - TfL	Works:Construction
Westminster Drug Project Ltd	26,245.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	585.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	13.00	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	464.75	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,232.35	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	125,601.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3,047.90	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	15,967.38	YA Home Care	Domicil Care (Ext Contractors) (THPP)
WF Howes Ltd	6,968.14	Libs: Libraries Operational Development	Books & Publications (SUPL)
Whitehead Monckton	5,000.00	Insur Provision: Current	Contributions In
Wicksteed Leisure Ltd	1,000.00	Lewisham Homes North R&M	R&M General (PREM)
Willmott Dixon Construction Ltd	355,035.80	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	915.96	Cemeteries	Equipment General (SUPL)
Winckworth & Sherwood	500.00	Development Projects	Fees External:Project Management
Wolf House Residential Care Home	2,244.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	9,470.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	457.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Wordflow Ltd	530.00	LT: Sales & Marketing	Legal Fees (SUPL)
Wrixon Care Services	3,123.50	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Xac Partnership Limited	5,962.50	CS Transformation Programme - Revenue Costs	Consultancy Fees Basic (SUPL)
Xac Partnership Limited	1,937.50	Strategy & Performance	Consultancy Fees Basic (SUPL)
Xafinity Paymaster	3,442.89	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	14,651.78	Inprint	Printing External Costs (SUPL)
Xerox Office Supplies Ltd	1,153.83	Inprint	Stationery External Costs (SUPL)
XL Marketing & Office Supplies	65.83	Chief Exec Management	Catering External Costs (SUPL)
XL Marketing & Office Supplies	187.40	Chief Exec Management	Stationery External Costs (SUPL)
XL Marketing & Office Supplies	296.16	EP: Educ Psychologists	Stationery External Costs (SUPL)
Redacted	1,995.00	NDC Management & Admin	Consultancy Fees Basic (SUPL)
Redacted	315.00	NDC Trust Start Up (Year One)	Consultancy Fees Basic (SUPL)
Young and Smart Nursery	7,480.00	CEL: Learner Support Fund	Other Fees (SUPL)
Young and Smart Nursery	10,356.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young and Smart Nursery	3,621.19	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Young Futures	9,742.68	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	2,287.80	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Motor Vehicle Workshop	15,033.34	Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	3,800.00	LCN Child/Parent/Carer Cycle Training	Materials (SUPL)
Young Lewisham Project	1,200.00	Road Safety	Materials (SUPL)
Youth A I D Lewisham	3,693.84	CAED: Youth Aid	Grants to External Orgs (SUPL)
Youth A I D Lewisham	13,101.40	YS: Central (Area 2)	Other Ext Contractors (THPP)
Youth Justice Board	17,497.20	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Youth Justice Board	533.80	Youth Offending Service	Child Plcmt (Ext Contractors) (THPP)
Zumba Gold	1,400.00	SD: Health Check Programmes	Other Fees (SUPL)
Zurich Insurance Company	5,000.00	Insur Provision: Current	Contributions In