

Lewisham Council expenditure over £500 March 2011				1
Supplier	£ Spend (excluding VAT)	Service	Description	
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)	
(RAD) Royal Association for Deaf People	300	CEL: Additional Learning Support	Other Fees (SUPL)	
(RAD) Royal Association for Deaf People	154.3	Occupational Therapy Service	Other Fees (SUPL)	
(RAD) Royal Association for Deaf People	616.2	Services for Deaf	Other Fees (SUPL)	
(RAD) Royal Association for Deaf People	819.7	Services for Visually Impaired	Other Fees (SUPL)	
10th Lewisham South Scout Group	500	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)	
170 Community Project	11,580.00	CAC: 170 Centre	Grants to External Orgs (SUPL)	
170 Community Project	31,381.38	CRS&SP-Area Based Grant	Grants to External Orgs (SUPL)	
170 Community Project	19,156.63	NDC Ministry of Youth	Grants to External Orgs (SUPL)	
170 Community Project	20	Overview & Scrutiny Office	Room Hire (External) (PREM)	
170 Community Project	2,440.00	T & Emp:Opening Doors	Staff Training (EMP)	
1st Class Cars	24,979.20	SEN: Transport for Pupils	Taxis Clients (TRAN)	
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
2000 Community Action Centre	2,110.00	CCtres: Pepys	Grants to External Orgs (SUPL)	
2000 Community Action Centre	800	SD: Health Check Programmes	Other Fees (SUPL)	
21st Century Cars T/a Pro Auto Carriage	144	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
21st Century Cars T/a Pro Auto Carriage	65	Looked After Children	Public Transpt Clients (TRAN)	
21st Century Cars T/a Pro Auto Carriage	11,627.50	SEN: Transport for Pupils	Taxis Clients (TRAN)	
24 hour Heating Services	397.45	NDC Management & Admin	R&M Boilers (PREM)	
24 hour Heating Services	168.61	NDC Trust Start Up (Year One)	R&M Boilers (PREM)	
3663 (BFS Group Ltd)	1,138.98	EYSDC: Amersham Road	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	1,088.46	EYSDC: Honor Oak	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	1,188.46	EYSDC: Ladywell	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	711.29	EYSDC: Rushey Green	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	554.87	Leemore Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	930.42	Mulberry Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	764.34	Naborhood Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	630.04	PSSA: Abbey Manor College	Materials (SUPL)	
5 Steps Community Nursery	4,938.00	CAEYS: 5 Steps Community Nursery	Grants to External Orgs (SUPL)	
5 Steps Community Nursery	4,719.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
8th Lewisham South Scout Group	1,500.00	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)	

Lewisham Council expenditure over £500 March 2011 2

Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
999 Club Trust	731	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	2,600.00	Insur Prov: Risk Management	Contributions In
A C Lighting Limited	6,488.10	Theatre	R&M General (PREM)
A Madcap Coalition	1,300.00	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
A Phillip Electrical	180	NDC Management & Admin	Equipment General (SUPL)
A Phillip Electrical	510	NDC Trust Start Up (Year One)	R&M Security (PREM)
Aba Management Consultants	990	HR Learning & Development	Staff Training (EMP)
Abbey Care Complex Limited	2,481.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	18,608.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Academy Training and Consultancy Ltd	3,047.90	Area 1 Children Centre (Honor Oak)	Staff Training (EMP)
Access for Living	227,948.67	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Access for Living	56,563.09	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	45,640.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	777	Leaving Care Over 18's	Other Third Parties (THPP)
Access Independent	2,160.00	Concessionary Awards Team	Other Fees (SUPL)
Access Independent	1,080.00	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Mobility Transport Ltd	4,924.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	64	Older Adults Other Care	Taxis Clients (TRAN)
Access Mobility Transport Ltd	23,758.96	SEN: Transport for Pupils	Taxis Clients (TRAN)
Accountant General of the Senior Court	2,400.00	Insur Provision: Current	Contributions In
Ace Security Services	500	Parking Permit Scheme	Income
Ackroyd Children & Families	11,839.00	CAEYS: Ackroyd Community Nursery	Grants to External Orgs (SUPL)
Ackroyd Children & Families	2,796.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Children & Families	3,788.60	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Children & Families	4,326.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Children & Families	10,449.77	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Ackroyd Children & Families	50	General Sure Start Grant-LEARN	Other Fees (SUPL)
Ackroyd Comm Ass Elder Peopl's Supp Project	2,000.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Ackroyd Community Association	5,193.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Childrens Club	1,296.00	CAL: Acorn Club	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Action For Blind People	1,475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	69,266.40	Carers' Services & Spot Purchase Sitting	Other Clients (TFR)
Action For Children	9,321.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	9,040.93	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	2,214.29	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Action For Children	3,181.92	Looked After Children	Fostering (Other Third Parties) (THPP)
Active Life Fitness & Injury Consultants	3,750.00	SD: Health Check Programmes	Other Fees (SUPL)
Active Life Fitness & Injury Consultants	420	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Active Security Group Ltd	219	LS: Warren Avenue	Other Fees (SUPL)
Active Security Group Ltd	31.24	NDC Trust Start Up (Year One)	R&M Security (PREM)
Active Security Group Ltd	411	Registrars	R&M Security (PREM)
AD Perkins Tree Surgery & Felling	8,922.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Adams Builders Ltd	14,260.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adams Builders Ltd	10,469.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	5,992.20	HSG HIP DFG Gen	Grants
Adamson Laboratory Services	10,240.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	5,142.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	6,535.00	EMU: School Buildings	R&M Fees (PREM)
Adamson Laboratory Services	720	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Bldg Surveyor
Adamson Laboratory Services	6,560.63	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Project Management
Adamson Laboratory Services	8,250.00	Internal Decent Homes Works 2010-11	Works:Construction
Adamson Laboratory Services	20,745.00	Lethbridge & Heathside R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	399.06	Lewisham Homes North R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	2,853.90	Lewisham Homes South R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	370	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
Redacted	850	Private Sector Leasing	Rents (PREM)
Adoption UK	1,097.00	Adoption Support Services	Subscriptions to Orgs (SUPL)
Adoption UK	2,555.13	Looked After Children	Other Third Parties (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
ADS Colour Printers Ltd	225	Inprint	Printing External Costs (SUPL)
ADS Colour Printers Ltd	60	Inprint	Stationery External Costs (SUPL)
ADS Colour Printers Ltd	16,255.00	Inprint - External Jobs	Printing External Costs (SUPL)
ADS Colour Printers Ltd	325	LS: Lewisham LC Client. FREE SWIM	Printing External Costs (SUPL)
ADS Colour Printers Ltd	325	Travel Awareness	Other Ext Contractors (THPP)
ADS Colour Printers Ltd	355	Worksmart Programme	Fees External:Project Management
Advance Seating Designs	3,532.36	EMU: Property Development Unit	Furniture (SUPL)
Advantage Healthcare Group Limited	11,133.95	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
AECOM Limited	11,915.00	Air Quality-Programme of Improvements	Acquisit:Plant,Machinery&Equip
Affinity Arts Entertainment Ltd	5,788.00	LT: Main Theatre Programme	Other Fees (SUPL)
AG Care	811.22	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	215.33	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
AG Care	33.93	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
AG Care	4,603.04	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	18,222.52	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	546.1	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Age Concern Southwark Ltd	8,871.00	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	425	CAL: Age Exchange	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	30,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,505.00	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	155	Arts: Arts Development	Other Fees (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	3,386.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	595	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Aisling Homes	24,000.35	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aisling Homes	257.27	Looked After Children	Other Third Parties (THPP)
Aitch Care Homes (London) Ltd	88,179.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Conisbee and Associates	1,950.00	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Alan Conisbee and Associates	3,600.00	Development Projects	Works:Construction
Albion Computers PLC	540	YS: South West (Area 4)	Broadband (SUPL)
Albion House	4,014.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	13,275.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Alexandra House Limited-in Receivership	1,971.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	5,425.00	Development Projects	Fees External:Project Management
All Reliant Roofing Specialists	1,500.00	HSG HIP PSG Gen	Grants
Allan White Motors	27,832.65	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	100	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	244.15	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	7,871.60	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	894.1	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allen Lane Limited	17,910.00	Programme Management: Other Services	General Agency Pay (EMP)
Allen Lane Limited	21,965.00	Schools Programme	General Agency Pay (EMP)
Alliance & Mutual Investment Company Limited	1,510.00	Private Sector Leasing	Rents (PREM)
Alliance Benstein Limited	171,374.24	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Allied Health Professionals t/a SWP	6,300.00	Family Support & Intervention North Team	General Agency Pay (EMP)
Allied Health Professionals t/a SWP	560	Family Support & Intervention Team 7	General Agency Pay (EMP)
Allied Health Professionals t/a SWP	5,600.00	FSI - Riverview Team (Area 4) - Section 17	General Agency Pay (EMP)
Allied Healthcare Group Ltd	1,648.26	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	6,008.81	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Alltype Pumps Ltd	1,664.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Alltype Pumps Ltd	2,086.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Alpha Workwear Direct Limited	899.5	Door 2 Door	Clothing & Laundry (SUPL)
Alphatrack Systems Ltd	1,313.00	Lewisham Homes North R&M	R&M Security (PREM)
Alphatrack Systems Ltd	2,002.00	Lewisham Homes South R&M	R&M Security (PREM)
Alphatrack Systems Ltd	789.1	New Cross R&M	R&M Security (PREM)
Amartey Associates	800	Teenage Pregnancy Programme	Staff Training (EMP)
Amartey Associates	1,200.00	YS: Young Peoples Participation Project	Staff Training (EMP)
Amber Care East Anglia Ltd	1,640.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amber Green Education Limited	2,513.05	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Group Ltd	1,005.42	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Amicus Horizon Group Ltd	120	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Anchor Foster Care Services	500	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure
Anchor Foster Care Services	3,644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anders Elite	8,917.50	Planning Development Control	General Agency Pay (EMP)
Redacted	830	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	Childrens Training Programme	Students Other (TFR)
Anglia Retirement Homes Limited	2,840.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Angus Council	2,203.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	605.8	General Sure Start Grant-LEARN	Staff Training (EMP)
Redacted	1,750.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Apax Support Limited	4,440.00	Mental Health Team	No Recourse to Public Funds (TFR)
Apax Support Limited	720	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	7,840.81	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	4,718.09	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	4,790.46	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	84,816.45	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	9,499.36	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1,802.31	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apogee Corporation	521.55	Adult Services Care Modernisation	Photocopy External Costs (SUPL)
Apogee Corporation	196.48	Anti Fraud and Corruption Team	Photocopy External Costs (SUPL)
Apogee Corporation	1,777.15	Area 1 Children Centre (Honor Oak)	Photocopy External Costs (SUPL)
Apogee Corporation	523.67	Area 2 Children Centre (Ladywell)	Photocopy External Costs (SUPL)
Apogee Corporation	182.93	Area 2 Children Centre (Ladywell)	Printing External Costs (SUPL)
Apogee Corporation	139.8	Area 3 Children Centre (Downham)	Photocopy External Costs (SUPL)
Apogee Corporation	948.32	Area 4 Children Centre (Bellingham)	Photocopy External Costs (SUPL)
Apogee Corporation	11.95	AWLD Homeshare	Photocopy External Costs (SUPL)
Apogee Corporation	321.37	Building Control	Photocopy External Costs (SUPL)
Apogee Corporation	56.73	Business Management Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	219.15	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	311.26	C.Tax Admin	Photocopy External Costs (SUPL)
Apogee Corporation	1,101.57	CEL: Headquarters & Centrally Held Budget	Photocopy External Costs (SUPL)
Apogee Corporation	1,090.15	Chief Exec Management	Printing External Costs (SUPL)
Apogee Corporation	2,000.81	Commissioning Brokerage Team	Photocopy External Costs (SUPL)
Apogee Corporation	84.38	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	17.11	Corporate Information Manager	Photocopy External Costs (SUPL)
Apogee Corporation	4.53	CSM: Consulting Vol Sector	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Apogee Corporation	918.76	Customer Serv Access Point	Equipment General (SUPL)
Apogee Corporation	127.23	Customer Serv Call Point	Photocopy External Costs (SUPL)
Apogee Corporation	2,169.39	DAAT-Drug & Alcohol Team (Pooled Treatment)	Printing External Costs (SUPL)
Apogee Corporation	2,635.93	Digital Imaging	Photocopy External Costs (SUPL)
Apogee Corporation	37.66	Digital Imaging	Stationery External Costs (SUPL)
Apogee Corporation	1,632.38	Economic Develop Mgt Summary	Photocopy External Costs (SUPL)
Apogee Corporation	111.32	Emergency Planning	Equipment General (SUPL)
Apogee Corporation	1,188.51	EMU: Property Development Unit	Photocopy External Costs (SUPL)
Apogee Corporation	303.92	Exec Office Head	Photocopy External Costs (SUPL)
Apogee Corporation	2,607.78	Executive Director's Office	Photocopy External Costs (SUPL)
Apogee Corporation	708.06	Financial Assessments and Adults Invoicing	Photocopy External Costs (SUPL)
Apogee Corporation	28.48	Fixed CCTV Scheme	Equipment General (SUPL)
Apogee Corporation	24.79	FMD Payroll	Computer Software (SUPL)
Apogee Corporation	30.95	Head of Asset Strategy and Development	Photocopy External Costs (SUPL)
Apogee Corporation	219.39	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	5,278.91	Head of Technology & Transformation	Photocopy External Costs (SUPL)
Apogee Corporation	957.16	Highways Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	150.49	Home Care Services	Photocopy External Costs (SUPL)
Apogee Corporation	29.67	Honor Lea Hostel	Photocopy External Costs (SUPL)
Apogee Corporation	622.9	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	3,422.16	HR Ladywell Lodge Training Centre	Photocopy External Costs (SUPL)
Apogee Corporation	612.7	HR Occupational Health	Photocopy External Costs (SUPL)
Apogee Corporation	96.09	HR Recruitment Disbursements	Photocopy External Costs (SUPL)
Apogee Corporation	368.95	HR Single Status Project	Equipment General (SUPL)
Apogee Corporation	2,833.84	Hsg Benefit Admin	Photocopy External Costs (SUPL)
Apogee Corporation	284.89	Lewisham Carers Strategy Demonstrator Site	Photocopy External Costs (SUPL)
Apogee Corporation	1,099.12	Lewisham Linkline	Photocopy External Costs (SUPL)
Apogee Corporation	1,282.78	Libs: Information Service	Photocopy External Costs (SUPL)
Apogee Corporation	675.34	Libs: Libraries Operational Development	Photocopy External Costs (SUPL)
Apogee Corporation	157.71	Libs: Local Studies	Photocopy External Costs (SUPL)
Apogee Corporation	85.63	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	1,395.95	LT: Theatre Management	Photocopy External Costs (SUPL)
Apogee Corporation	640.18	Mayor & Cabinet Office	Printing External Costs (SUPL)
Apogee Corporation	77.85	Naborhood Day Centre	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Apogee Corporation	21.62	NDC Management & Admin	Printing External Costs (SUPL)
Apogee Corporation	537.14	Neighbourhood Development: Local Assemblies	Photocopy External Costs (SUPL)
Apogee Corporation	136.22	Occupational Therapy Service	Photocopy External Costs (SUPL)
Apogee Corporation	609.24	Older Adult Team	Photocopy External Costs (SUPL)
Apogee Corporation	365.25	Overview & Scrutiny Office	Photocopy External Costs (SUPL)
Apogee Corporation	802.34	Planning Conservation	Photocopy External Costs (SUPL)
Apogee Corporation	2,825.32	Planning Development Control	Photocopy External Costs (SUPL)
Apogee Corporation	1,101.48	Planning Land Charges	Photocopy External Costs (SUPL)
Apogee Corporation	837.21	Planning Policy	Photocopy External Costs (SUPL)
Apogee Corporation	555.09	Property Initiatives Team	Photocopy External Costs (SUPL)
Apogee Corporation	44.71	Registrars	Photocopy External Costs (SUPL)
Apogee Corporation	198.7	Rokeby House Hostel HRA	Photocopy External Costs (SUPL)
Apogee Corporation	55.92	SchEff: Prof Developpt Centre	Photocopy External Costs (SUPL)
Apogee Corporation	598.14	SD: Sport & Active Recreation Management & Admin.	Photocopy External Costs (SUPL)
Apogee Corporation	677.14	Teenage Pregnancy Programme	Photocopy External Costs (SUPL)
Apogee Corporation	386.16	Training Support Prog Grant	Photocopy External Costs (SUPL)
Apogee Corporation	383.4	Younger Adults Team	Photocopy External Costs (SUPL)
Apogee Corporation	3,485.22	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	608.92	YS: North (Area 1)	Photocopy External Costs (SUPL)
Apogee Corporation	111.93	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apollo Lifts Ltd	14,806.92	Lifts Refurbishment - Contract Two	Works:Construction
Apollo Property Services Group Ltd	587,513.89	Decent Homes-External Works South	Works:Construction
Apollo Property Services Group Ltd	233,997.09	Lewisham Homes South R&M	R&M Ext Cyc Decorations (PREM)
Apple Office Equipment Limited	7,974.00	NDC Trust Start Up (Year One)	Equipment General (SUPL)
Applied Ecology Ltd	633.95	Development Projects	Fees External:Project Management
APT Security Limited	1,093.00	Athelney Primary School-ASD Resource Base	Works:Construction
Aqua Filter Limited	592.8	Connexions Contract	Other Contract Payments (SUPL)
Ark Care Services Ltd	3,192.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	85	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Artefacts Edutainment	865	CSD: Local Compact	Grants to External Orgs (SUPL)
Artic Building Services Ltd	1,125.00	Parking Management	On Street Parking (nil VAT) (FEES)
Artifax Software Limited	993.43	CSM: Consulting Vol Sector	Computer Maintenance (SUPL)
Artmongers LLP	3,000.00	Town Centre Management	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Arvato Government Services Ltd	575	C.Tax Management	Staff Other Exps (EMP)
ASD Learning Ltd	17,250.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Ashleigh House	6,688.20	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	17,019.30	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	4,371.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2,760.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	2,946.75	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	1,742.50	Environment Administration	Catering External Costs (SUPL)
Aspects -Food By Design	476.4	Libs: Externally Funded Projects	Other Fees (SUPL)
Aspects -Food By Design	137	Strategy / Policy	Catering External Costs (SUPL)
Aspirations Care Limited	5,379.10	CMHT Carers' Services	Other Third Parties (THPP)
Aspirations Care Limited	5,379.10	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Association of Town Centre Management	627	Town Centre Management	Other Fees (SUPL)
Astral Lodge Nursing Home	5,665.39	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
AudioGo Limited	648.7	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	40,882.50	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Aurora Options	2,537.00	Adults With Learning Disabilities: Commissioning	Resid Homes (Ext Contractors) (THPP)
Aurora Options	337,616.48	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Aurora Options	34,559.10	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	124,513.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Independent UK	570	ASD Outreach & SEN Training	Staff Training (EMP)
Autism Sussex Limited	11,884.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	16,430.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	21,770.87	CSTP: Smartcards	Acquisition:ICT
Axis Europe PLC	52,695.89	Extensions/Deconversions Grant Funded	Works:Construction
B & J Enterprises	7,224.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	6,708.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Creative Ltd	3,800.00	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Baaf Registered Charity	1,098.00	Adoption Support Services	Consultancy Fees Basic (SUPL)
Baaf Registered Charity	2,634.00	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Babcock 4s Limited	12,117.99	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Babcock 4s Limited	1,383.51	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Babcock 4s Limited	4,589.92	SISF: PSA:Citizenship	Computer Purchase (SUPL)
Baby Lambs Day Nursery	2,704.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Bacon's College	2,694.00	SEN: Academies	Other Ext Contractors (THPP)
Bailey Associates	1,792.00	Children's Centres	Acquisit:Plant,Machinery&Equip
Bailey Partnership	6,990.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Fees External:Project Management
Bailey Partnership	4,237.50	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Baily & Garner	1,142.49	HSG HIP Comp Schemes Gen	Fees External:Planning Supervisor
Baily & Garner	7,233.99	Lanyard and Argosy Internal Refurbishment	Fees External:Architect
Bakers Solicitors	4,500.00	Insur Provision: Current	Contributions In
Balloons of London	293.42	CEL: Marketing	Advertising & Publicity (SUPL)
Balloons of London	444.22	SD: Community Sports	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	7,092.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	281.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6,919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	19,359.16	Insur Provision: Current	Contributions In
Barlow Lyde & Gilbert	17.5	Insurance Holding A/c	Contributions In
Barry Stewart & Sons Ltd	3,891.00	119 - 147 Dartmouth Rd - Roof Renewal	Works:Construction
Barry Stewart & Sons Ltd	240,386.04	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Base Zero Pre School	5,214.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Base Zero Pre School	526.5	Extended offer for 2 year old grant	Other Fees (SUPL)
Batchelors	46,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Batchelors Solicitors	10,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	660	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bay Tree House Day Nursery	7,079.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
BC Poland & Son Ltd	4,093.44	HSG HIP PSG Gen	Grants
BCM Scaffolding Services Ltd	64,548.00	Stillness School Fire Damage Costs	Equipment: Plant (SUPL)
Beaumont	8,700.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Becket House Nursing Home	1,257.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	4,000.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches HR Consultancy	2,200.00	National Minimum Standards	Staff Training (EMP)
Redacted	1,774.10	Training Support Prog Grant	Staff Training (EMP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Bell Brush	78	Community Parks & Open Spaces	Materials (SUPL)
Bell Brush	792	Refuse: Domestic	Equipment General (SUPL)
Bell Brush	2,181.90	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	5,899.50	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	3,967.00	Bellingham Community Project	Grants to External Orgs (SUPL)
Belshaw & Curtin Solicitors	3,816.90	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Berkshire Pension Fund	63,158.88	Pension Fund: Contrib. & Benefits	Transfer Values Out
Bertram Library Services	3,029.00	Libs: Libraries Operational Development	Materials (SUPL)
Beverley Martin Limited	61,019.01	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	78.72	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	13,361.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	128.9	Attachment of Earnings Orders	Payroll Deducts (Employees)
Bexley Council	12,329.10	SEN: Transport for Pupils	Other Local Authorities (THPP)
BiCEPS	10,076.84	Emergency Planning	Consultancy Fees Basic (SUPL)
Birch Holt Retirement Home	1,259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	1,051.78	Childrens Centre- Central Service	Vehicle R&M (External) (TRAN)
Bishop Motors Limited	69,937.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bite CP Limited	15,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Blackheath Cator Estate Res Ltd	5,066.06	Lease Rentals On Property	Service Charges (PREM)
Blackheath Montessori Centre	18,083.93	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blakedown Landscapes (SE) Ltd	70,000.00	Play Builder Programme 2010-11-Deptford Park	Works:Construction
Bloomsbury Training & Consultancy	11,200.00	Childrens Training Programme	Staff Training (EMP)
Blue Star Productions	3,855.00	LT: Main Theatre Programme	Other Fees (SUPL)
Bojangles Nursery School	6,790.98	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bookscan Library Services	895.79	Libs: Libraries Operational Development	Books & Publications (SUPL)
Bournemouth University	2,685.00	Training Support Prog Grant	Staff Training (EMP)
Bouygues UK Ltd	244,681.00	Primary Capital Programme-Brockley	Fees External:Project Management
Bouygues UK Ltd	314,167.82	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	508,719.54	Primary Capital Programme-Gordonbrock	Works:Construction
Box Clever Theatre Co	3,881.25	TfL School Travel Plan	Other Ext Contractors (THPP)
Bradfield Residential Home	2,145.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brain Injury Rehabilitation Care Centres Ltd	5,556.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	767.25	Community Parks & Open Spaces	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Brakes	1,707.63	PSSA: Abbey Manor College	Materials (SUPL)
Brambles Respite Care Hotel	1,341.30	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brendons Solicitors	16,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Bretsa Limited	1,106.00	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Bretsa Limited	1,330.00	CEL: Wider Family Learning	General Agency Pay (EMP)
Breyer Group Plc	61,770.71	Launcelot,Baring&Horniman primary schools-Flat&Pitched roofing works	Works:Construction
Breyer Group Plc	40,631.00	Trinity Estate - Concrete Repairs	Works:Construction
Bright Books	532.95	Libs: Libraries Operational Development	Books & Publications (SUPL)
Brightstar Logistics Ltd	2,105.00	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	878.94	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bristol Street Motors	1,602.53	Fleet Stock	Purchases
British Gas Business	636.3	Area 2 Children Centre (Ladywell)	Energy Gas (PREM)
British Gas Business	3,396.90	Communal Heating	Energy Gas (PREM)
British Gas Business	885.12	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	48,181.23	Corporate Feeder Control	Feeder Control
British Gas Business	15,396.83	Hostels: General	Energy Gas (PREM)
British Gas Business	87.35	Nature Conservation	Energy Gas (PREM)
British Gas Business	372.89	NDC Management & Admin	Energy Gas (PREM)
British Gas Business	302.41	NDC Trust Start Up (Year One)	Energy Gas (PREM)
British Gas Business	3,295.81	NDC Trust Start Up (Year One)	R&M Boilers (PREM)
British Gas Business	600.85	Public Conveniences	Energy Electricity (PREM)
British Gas Business	61.89	Wardens Management and General	Energy Gas (PREM)
British Red Cross	1,000.00	Emergency Planning	Other Fees (SUPL)
British Telecommunications PLC	533.52	CC P3-Torridon Library	Works:Construction
British Telecommunications PLC	1,771.36	Community Intermediate Care	Mobile Phones (SUPL)
British Telecommunications PLC	112.8	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	8,436.00	Door 2 Door	Radio & Fax (SUPL)
British Telecommunications PLC	63.4	EMU: School Buildings	Telephones Office (SUPL)
British Telecommunications PLC	83.39	Hostels: General	R&M Security (PREM)
British Telecommunications PLC	167.56	Housing Options G Fund	Telephones Office (SUPL)
British Telecommunications PLC	56.4	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	602.94	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	291.8	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	3,908.35	NDC Management & Admin	Telephones Office (SUPL)
British Telecommunications PLC	470.66	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
British Telecommunications PLC	17,600.00	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	1,170.47	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
Broadfields Day Nursery	6,285.60	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Broadfields Day Nursery	6,837.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadfields Day Nursery	75	General Sure Start Grant-LEARN	Other Fees (SUPL)
Broadham Care Limited	13,801.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Brockley Jack Theatre	2,100.00	Arts: Arts Development	Grants to External Orgs (SUPL)
Brockley Open Studios	600	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	1,242.18	Endwell Court: External Refurbishment Scheme	Fees External:Project Management
Brodie Plant & Goddard	1,637.10	Evelyn St, Laurel Hse, Abinger Gr, Shelduck Crt, Guillemot Crt	Fees External:Architect
Brodie Plant & Goddard	3,274.25	Housing Option Group; Installing New Kitchens	Fees External:Project Management
Brodie Plant & Goddard	1,271.55	Housing Options Group:Baring Hostel-Window replacement	Fees External:Project Management
Brodie Plant & Goddard	10,709.91	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brodie Plant & Goddard	881.02	Somerville (Doors, Windows, & Porches)	Fees External:Project Management
Brodie Plant & Goddard	2,507.08	Woodcote House - Internal and External Refurb	Fees External:Architect
Bromley Park Nursing Home	4,569.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Broomleigh Housing Association	2,569.12	Future Jobs Fund	Grant Allocated
Broomleigh Housing Association	29.7	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Browncross Healthcare Ltd	8,879.17	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Browncross Healthcare Ltd	599.3	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Browncross Healthcare Ltd	3,079.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Brownhill Lodge	1,979.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	16,616.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	16,999.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Browse Bion	12,540.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Browse Bion	19,164.25	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Broxap Ltd	6,040.00	Transport - TfL	Works:Construction
Bryhill Ltd	15,400.73	HSG HIP PSG Gen	Grants
Brymore House	32,439.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	11,932.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Bucknall Essential Skills	3,908.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Builders Tec Ltd	7,025.00	Community Services Directorate	Works:Construction
Builders Tec Ltd	9,665.92	HSG HIP DFG Gen	Grants
Building Associates Ltd	61,646.94	PPP-New Build Element	Works:Construction
Building Design Partnership Limited	2,146.00	Development Projects	Fees External:Project Management
Building Design Partnership Limited	1,906.00	Manor Park Footbridge	Fees External:Architect
Building Design Partnership Limited	13,725.45	NLL - Douglas Way	Fees External:Architect
Building Design Partnership Limited	9,216.07	Parklands: Ladywell fields & Waterlink way	Fees External:Architect
Building Services Partnership Ltd	11,363.00	Leisure Services	Fees External:Bldg Surveyor
Built Offsite Limited	59,602.92	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Fees External:Architect
Built Offsite Limited	74,050.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Fees External:Bldg Surveyor
Built Offsite Limited	134,371.09	PPP-Modular Building Element	Works:Construction
Bunbury Childminders Project	2,933.00	CAEYS: Bunbury Childminders Project	Grants to External Orgs (SUPL)
Bunbury Childminders Project	1,125.00	General Sure Start Grant	Staff Training (EMP)
Bunnyhop Day Nursery	11,504.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bunnyhop Day Nursery	280	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Bunnyhop Day Nursery	65	General Sure Start Grant-LEARN	Other Fees (SUPL)
BUPA Care Homes	9,200.32	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	9,974.92	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	104,224.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,899.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	36,682.46	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Burgess Autistic Trust	574	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Busy As Bees	8,731.26	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	206,017.42	CC P3-Torridon Library	Works:Construction
By Education (Lewisham) Ltd	12,070.11	Crofton	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	1,904.81	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	653,499.60	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	500	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
By the Bridge	3,870.57	FS&I Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	27,230.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Cabrini Children's Ssociety	40,075.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cabrini Children's Ssociety	1,120.00	Outreach Service	Day Care (Ext Contractors) (THPP)
CACI Limited	5,795.00	Youth Offending Service	Computer Software (SUPL)
CADline Ltd	17,900.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Calco Services Limited	6,545.00	Building Control	General Agency Pay (EMP)
Calfordseaden	2,511.99	Electrical Distribution Boards Baizdon Road	Fees External:Project Management
Calfordseaden	5,416.91	Electrical Rising and Lateral Mains 2010/11	Works:Retention
Calfordseaden	640.34	Evelyn Estate Lifts	Fees External:Architect
Calfordseaden	5,000.00	Installation of Integrated Reception Systems (IRS) 2010/12	Fees External:Architect
Calfordseaden	8,877.21	Resident Business Plan: Door Entry Systems - Seven Blocks	Fees External:Architect
Calibration Engineering Services Limited	1,263.00	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calumet Photographic	867.04	PSSA: Abbey Manor College	Equipment General (SUPL)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Canada Life Ltd	52,938.65	Pension Fund: Contrib. & Benefits	Transfer Values Out
Cannons Motor Spares & Access	720.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cannons Motor Spares & Access	954.95	Fleet Stock	Purchases
Capita Business Services Ltd	8,995.00	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Business Services Ltd	5,090.63	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Capita Business Services Ltd	2,900.00	PSSA: Abbey Manor College	Computer Maintenance (SUPL)
Capita Business Services Ltd	24,579.00	Public Serv IT Contract	Computer Software (SUPL)
Capita Business Services Ltd	33,166.66	Public Serv IT Contract	R&M General (PREM)
Capita Business Services Ltd	8,000.00	Registrars	Computer Software (SUPL)
Capita IT Services (BSF)Limited	995	Leemore Centre	Computer Licences (SUPL)
Capita Secure Information Systems Ltd	438.55	Building Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	745	Business Support Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,421.25	Care Systems Development Fund	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,792.00	Customer Serv Call Point	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Capita Secure Information Systems Ltd	3,792.42	FMD Systems	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	370,818.01	ICT Main Contract	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	58,860.59	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	1,470.04	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	485	Registrars	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,314.75	Trading Standards	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	18,106.94	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	277.16	Worksmart Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Software Services	600	B.Rates Admin	Computer Software (SUPL)
Capita Software Services	899.25	CS Transformation Programme - Revenue Costs	Computer Software (SUPL)
Capita Software Services	2,730.00	Public Serv Management	Computer Software (SUPL)
Capita Symonds Ltd	20,184.58	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Capital Cars	78	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Capital Cars	17,812.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	105,087.62	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	383.72	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	6,691.66	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	262.59	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Caravello Catering Ltd	71.75	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Caravello Catering Ltd	431	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Expertise	125,174.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	7,885.20	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	100.38	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,226.16	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	212,900.81	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,836.55	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	77,873.82	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Care Principles Limited	16,281.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	12,224.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	1,242.00	Very Sheltered Hsg Proj Kenton Court	Other Fees (SUPL)
Care Quality Commission#01	1,242.00	Very Sheltered Hsg Proj Somerville	Other Fees (SUPL)
Care Tech Community Services t/a Care Tech Foster Care Limited	124,769.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	2,323.20	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3,849.75	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	6,230.40	Looked After Children	Fostering (Other Third Parties) (THPP)
Care UK Homecare Ltd	3,985.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Career Vision	6,195.00	YS: Community & Youth Service Management	Other Fees (SUPL)
Careers Enterprise Ltd	7,008.54	Connexions Contract	Other Fees (SUPL)
Carepoint Services Limited	1,605.18	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	107.48	Health and Safety	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	85,940.21	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	778.36	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	13,007.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	2,221.00	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Carers Lewisham	100	Carers Grant - Health Days For Carers	Grants to External Orgs (SUPL)
Caretech Community Services Limited	60,893.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	38,572.90	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	899.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	9,877.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,300.00	Fostering Support Services including Business Support	Conference Fees (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Carrera Litho Ltd	513	Inprint - External Jobs	Printing External Costs (SUPL)
Cartel Security PLC	29.29	Chrysalis PFI 4 R&M	R&M Security (PREM)
Cartel Security PLC	1,367.18	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	1,547.52	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	1,284.15	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Cartel Security PLC	25,509.10	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	7,483.36	Lewisham Homes South R&M	R&M Security (PREM)
Cartel Security PLC	462.76	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	2,667.61	New Cross R&M	R&M Security (PREM)
Cassel Centre	11,815.00	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	117,048.20	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	2,824.96	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	35,049.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	22,185.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlebeck Care Teesdale Ltd	22,958.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	117.65	Customer Services	Couriers & Carriage (SUPL)
Catford Couriers	64.63	Housing Options G Fund	Couriers & Carriage (SUPL)
Catford Couriers	1,540.98	Legal Fees	Legal Fees (SUPL)
Catford Couriers	52.45	Leisure Services	Fees External:Legal
Catford Couriers	73.25	Planning DC - North Lewisham Masterplan	Couriers & Carriage (SUPL)
Catford Couriers	18.85	SD: Sports Dev. & Comm. Recreation	Couriers & Carriage (SUPL)
Catford Couriers	13.75	T & Emp:Opening Doors	Couriers & Carriage (SUPL)
Catford Couriers	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	13,870.38	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	125	General Sure Start Grant-LEARN	Other Fees (SUPL)
Redacted	2,490.00	NDC: Recycling & Environment Project	Consultancy Fees Basic (SUPL)
CB Richard Ellis	1,575.00	Development Projects	Fees External:Legal
CBG Consultants Ltd	663	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
CDP Soft	10,500.00	Single Homeless Intervention & Prevention Service (SHIP)	Computer Supplies (SUPL)
CED Ltd	10,593.70	Transport Projects	Works:Construction
Cellmark Diagnostics	1,197.00	Looked After Children	Other Third Parties (THPP)
Cengage Learning Services	3,440.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Ceredigion County Council	877.68	Outreach Service	Day Care (Ext Contractors) (THPP)
CF Social Work Limited	6,812.80	Legal Fees	Legal Fees (SUPL)
Redacted	1,450.00	Leaving Care LAC Other Care	Other Third Parties (THPP)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charles Endirect Limited	2,555.90	Highways Lighting Store	Purchases
Charles Hunter Associates Limited	6,184.50	Disabled Children's Service Team 2	General Agency Pay (EMP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Chase Security Solutions Limited	4,833.50	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Chemtec	1,686.90	Door 2 Door	Equipment General (SUPL)
Chequers Contract Services	841.82	Building Cleaning Contract	Building Cleaning (PREM)
Chilax Accounting Limited	3,465.00	B.Rates Admin	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	7,041.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	115	Looked After Children	Other Third Parties (THPP)
Children Of All Nations	18,540.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	6,571.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	6,496.00	Disabilities CIN Respite Care	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	5,224.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	General Sure Start Grant	Staff Training (EMP)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,000.00	General Sure Start Grant	Staff Training (EMP)
Chubb Electronic Security Ltd	459.6	Corporate Offices	R&M Maintenance Contract (PREM)
Chubb Electronic Security Ltd	4,371.65	Head of Property Services	R&M Maintenance Contract (PREM)
Chubb Fire Limited	952.89	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Chubb Fire Limited	95.25	Lewisham Homes South R&M	R&M Security (PREM)
Churchill House	2,318.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
CIPFA	4,945.00	Finance Shared Service	Subscriptions to Orgs (SUPL)
CIPFA	172	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	3,300.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
CIPFA Business Ltd	295	FMD Budgets & Financial Planning	Conference Fees (SUPL)
Circle Housing & Support Ltd	1,152.00	Leaving Care Over 18's	Rents (PREM)
Circle Podiatry Practice	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
CIS Security Limited	619.2	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	978.4	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	619.2	Area 2 Children Centre (Ladywell)	R&M Security (PREM)
CIS Security Limited	52	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	125	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Limited	125	CEL: Granville Park Centre	R&M Security (PREM)
CIS Security Limited	125	CEL: Grove Park Centre	R&M Security (PREM)
CIS Security Limited	195.68	Corporate Offices	R&M Maintenance Contract (PREM)
CIS Security Limited	24.46	Corporate Offices	R&M Security (PREM)
CIS Security Limited	1,002.86	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	26	EYSDC: Honor Oak	R&M Security (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
CIS Security Limited	1,218.42	Forest Hill Pools (Revenue Expenditure)	R&M Security (PREM)
CIS Security Limited	342.8	FSI - Kingfisher Team (Area 2) - Section 17	R&M Security (PREM)
CIS Security Limited	12,049.56	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	48.92	HR Ladywell Lodge Training Centre	R&M Security (PREM)
CIS Security Limited	26	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	130	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	5,079.91	Libs: District Group	R&M Security (PREM)
CIS Security Limited	6,063.81	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	889.74	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	501.43	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Limited	978.4	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	2,276.90	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	146.76	Members' Allowances	R&M Security (PREM)
CIS Security Limited	1,443.14	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	562.58	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	672.66	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	52	Northover Assessment Centre	R&M Security (PREM)
CIS Security Limited	2,794.56	Primary Capital Programme-Gordonbrock	Fees External:Project Management
CIS Security Limited	5,209.98	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	1,540.98	Regen Rechargeable Works	Expenditure
CIS Security Limited	2,776.41	Registrars	R&M Security (PREM)
CIS Security Limited	675.35	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	59,215.02	Security	R&M Security (PREM)
CIS Security Limited	1,021.21	Worksmart Programme	Works:Construction
CIS Security Limited	317.98	Youth Offending Service	R&M Security (PREM)
CIS Security Limited	36.69	YS: Advice Information & Guidance	R&M Security (PREM)
City & Guilds Of London Institute	678.9	CEL: Management Information Systems	Other Fees (SUPL)
City & Guilds Of London Institute	51.3	PSSA: Abbey Manor College	Other Fees (SUPL)
City Estates Limited	19,072.34	Corporate Offices	Rents (PREM)
City Estates Limited	3,132.27	Corporate Offices	Service Charges (PREM)
City Estates Limited	12,223.80	Youth Clubs	Rents (PREM)
City Estates Limited	762.75	Youth Clubs	Service Charges (PREM)
City of London	1,047.06	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
City Of Westminster	9,634.80	Looked After Children	Other Third Parties (THPP)
Civica UK Limited	12,539.09	Practice Support Office	Computer Software (SUPL)
Civil Service Pensions	12,030.61	Pension Fund: Contrib. & Benefits	Transfer Values Out

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Claire Lambert Transport & Contact Services	2,526.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Redacted	1,845.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	4,213.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	7,500.00	Children's Social Services: Various	Rents (PREM)
Clockhouse Radio Cars	789.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	130	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	8,125.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	56	Younger Adults Team	Public Transpt Clients (TRAN)
Clockwork Estates Limited	1,523.04	Rent in Advance: Housing Needs	Expenditure
Clockwork Estates Limited	1,569.20	Rent in Advance: SHIP	Expenditure
Clovetime Services Limited	904.16	Forest Hill Business Centre	Building Cleaning (PREM)
CMB2 Group Ltd	911.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	111.72	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	16,244.30	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	1,608.38	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,049.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Coachwise Limited	1,314.29	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Cobalt Telephone Technologies Ltd	695.1	Parking Management	Legal Fees (SUPL)
Cobweb Solutions	3,173.88	New ICT Contract - once off costs including data centre & dual running	Computer Maintenance (SUPL)
Cobweb Solutions	89.95	School Improvement Team	Other Fees (SUPL)
Colan Limited	12.5	TfL School Travel Plan	Couriers & Carriage (SUPL)
Colan Limited	9,915.00	TfL School Travel Plan	Materials (SUPL)
Colin Buchanan & Partners	2,465.08	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Colin Buchanan & Partners	14,459.30	Transport - TfL	Works:Construction
Colin Limited	7,771.49	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	4,625.45	YA Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	11,125.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Combined Knowledge Ltd	10,420.00	ICT Projects	Acquisition:ICT
Commercialised and Specialised Diving Limited	862	LS: Ladywell LC Client	Other Fees (SUPL)
Common Purpose	4,880.00	HR Learning & Development	Staff Training (EMP)
Communication & Technical Services Ltd	455.13	Recycling	Computer Purchase (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Communication & Technical Services Ltd	1,249.09	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	50	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	5,759.91	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	7,478.47	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Youth Ltd	2,000.00	NDC Trust Start Up (Year One)	External Support Services (SUPT)
Compass Group Limited	11	EMU: Property Development Unit	Catering External Costs (SUPL)
Compass Group Limited	30.5	General Sure Start Grant-LEARN	Catering External Costs (SUPL)
Compass Group Limited	156.4	Performance	Catering External Costs (SUPL)
Compass Group Limited	13.3	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	241.05	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Compass Group Limited	14.05	SEN Specialist Teachers	Catering External Costs (SUPL)
Compass Group Limited	39.8	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Complete Ecology Ltd	275	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Complete Ecology Ltd	310	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Complete Ecology Ltd	220	Nature Conservation	R&M Grounds Maintenance (PREM)
Complete Tree Care Ltd	1,154.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Concateno Cardiff Ltd	615	Looked After Children	Other Third Parties (THPP)
Connevans Limited	241.95	SEN Specialist Teachers	Books & Publications (SUPL)
Connevans Limited	1,228.95	SEN: General Support	Equipment General (SUPL)
Conquest Hygiene Supplies	2,390.00	Home Care Services	Clothing & Laundry (SUPL)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5,314.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Consortium 5	790	Arts: Arts Development	Other Fees (SUPL)
Contact A Family	5,913.00	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	6,000.00	Arts: Arts Development	Other Fees (SUPL)
Continental Drifts Ltd	5,028.00	Arts: Events	Other Contract Payments (SUPL)
Continental Drifts Ltd	57,004.00	Arts: People's Day	Other Contract Payments (SUPL)
Continental Drifts Ltd	510.51	Marketing & Publications	Advertising & Publicity (SUPL)
Cook Taylor Woodhouse Solicitors	23,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Cool Milk At School Ltd#01	7,032.25	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	43,700.48	SAPS: Milk Subsidy	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Coopers Lettings Property Management Ltd	840	Leaving Care Asylum Seekers	Rents (PREM)
Coral Community Assessments	10,550.00	Legal Fees	Legal Fees (SUPL)
Coram Family	11,352.00	Looked After Children	Other Third Parties (THPP)
Cornerstone Day Nursery	6,219.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	442,567.42	Corporate Feeder Control	Feeder Control
Corona Energy	1,452.79	EMU: School Buildings	Energy Gas (PREM)
Corona Energy	665.82	Youth Clubs	Energy Gas (PREM)
Count On Us	4,640.00	Traffic Management	Other Fees (SUPL)
Country Home Care t/a Redacted	2,381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	25,665.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	22,555.58	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,161.74	MH Team Residential	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	9,066.27	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creative Environmental Networks (CEN)	500	Climate Change Challenge	Other Fees (SUPL)
Creative Lewisham Agency	36,691.98	Future Jobs Fund	Grant Allocated
Creekside Education Trust	200	Community Parks & Open Spaces	Other Contract Payments (SUPL)
Creekside Education Trust	30,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
CrewCo	1,164.00	LT: Main Theatre Programme	General Agency Pay (EMP)
CRI (Crime Reduction Initiatives)	33,332.55	Childrens Centre- Central Service	Voluntary Associations (THPP)
CRI (Crime Reduction Initiatives)	36,110.28	Family Support Commissioning Project	Grants to External Orgs (SUPL)
Criminal Records Bureau	684	Adoption Support Services	Other Fees (SUPL)
Criminal Records Bureau	5,724.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criterion Ices Ltd	724.79	LT: Catering & Bars	Catering External Costs (SUPL)
Critical Project Resourcing	7,686.60	Transp Policy and Programming	General Agency Pay (EMP)
Croham Services for Children Ltd	8,696.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	7,310.00	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	192.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	551	Crossroads	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	12,304.62	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	2,914.81	Disabilities CIN Care in Home	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Crossroads Greenwich & Lewisham Ltd	1,687.20	YA Home Care	Day Care (Ext Contractors) (THPP)
Crowley Memorials	675	Cemeteries	R&M Exterior Works (PREM)
Cue Property Holdings (Rotherhithe) Ltd	5,250.00	Community Centres	Rents (PREM)
Culverley Residential Home	10,641.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	4,400.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	140	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	150	Wardens Management and General	Equipment General (SUPL)
Cummin Up Caribbean Takeaway	120	YS: Borough Wide Work	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	360	YS: Community & Youth Service Management	Catering External Costs (SUPL)
Cummin Up Caribbean Takeaway	150	YS: South West (Area 4)	Catering External Costs (SUPL)
Cycle Training Uk Ltd	3,000.00	Travel Awareness	Other Ext Contractors (THPP)
Cyclehoop Ltd	8,179.00	Transport - TfL	Works:Construction
Dam Ltd t/a Mad	2,400.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted t/a First Protection	60	PSSA: Abbey Manor College	Premises Other (PREM)
Redacted t/a First Protection	1,144.00	PSSA: Abbey Manor College	R&M Security (PREM)
Dance on Broadway	1,650.00	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
Darenth Construction Ltd	1,364.00	Bridges	Other Ext Contractors (THPP)
Darenth Construction Ltd	96	Community Centres	R&M Drain Jetting (PREM)
Darenth Construction Ltd	1,180.00	Parking Management	R&M Fixtures & Fittings (PREM)
Darenth Construction Ltd	834	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
Darenth Construction Ltd	660	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
Darenth Construction Ltd	11,706.00	Transport Projects	Works:Construction
David Oakman and Sons Ltd	481.08	Mulberry Day Centre	Catering External Costs (SUPL)
David Oakman and Sons Ltd	107.11	Naborhood Day Centre	Catering External Costs (SUPL)
Davies Group Limited	1,050.00	Insur Provision: Current	Contributions In
Davies Group Limited	350	Insurance Holding A/c	Contributions In
Davies Group Limited	320	Lewisham Homes R & M Client	R&M Major Works (PREM)
Dawson Rentals Sweepers	2,260.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
DC (UK) Ltd	8,049.10	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	5,074.40	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1,572.20	New Cross R&M	R&M Fixtures & Fittings (PREM)
Deacon	740.97	Insurance	R&M Gas Contract (PREM)
Delos Community Limited	10,293.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Delos Community Limited	942.23	Outreach Service	Day Care (Ext Contractors) (THPP)
Delree training and Consultancy	550	ASC Learning Disabilities Training	Staff Training (EMP)
Deneland Boarding Kennels & Cattery	570.83	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	181.86	Fleet & Vehicle Maint:Workshops	Public Transpt Staff (TRAN)
Dennis Eagle	3,835.61	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Eagle	1,873.87	Fleet Stock	Purchases
Dennis Johns Electrical Limited	965	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Department for Work & Pensions	4.95	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	4,424.51	Insur Provision: Current	Contributions In
Department for Work & Pensions	287.98	Money Found A/c	Expenditure
Department for Work & Pensions	2,245.86	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	1,719.49	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Department for Work & Pensions	764.8	YA Residential	Residential Homes (nil VAT) (FEES)
Deptford Action Group for the Elderly	3,383.00	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	17,472.00	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Deptford Parish Charities	21,700.00	Hsg Rents: Deptford Parish Charities	Rent Due
Deptford Park Primary School	1,200.00	LAC Additional Services	Other Third Parties (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Desiman Ltd	2,032.00	Rent in Advance: Housing Needs	Expenditure
Redacted	580	NDC: Recycling & Environment Project	Consultancy Fees Basic (SUPL)
Devon County Council	4,480.75	SEN: Recoupment	Other Local Authorities (THPP)
Devon Sheltered Homes	4,930.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,693.44	Youth Offending Service	Rents (PREM)
Redacted	12.5	Youth Offending Service	Service Charges (PREM)
DFA Care Limited	5,761.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
DFH Ergonomics Ltd	1,832.00	EYSDC: Ladywell	Staff Training (EMP)
DGSM your Choice	12,664.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dickinson Dees	3,428.00	Planning DC - North Lewisham Masterplan	Legal Fees (SUPL)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dimensions Direct	1,582.58	Civic Support	Clothing & Laundry (SUPL)
Dinardo Ltd	15,857.14	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	2,691.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Diocese Of Southwark	17,581.52	Schools Access Initiative Projects 2010-11	Fees External:Project Management
Disabilities Trust	3,124.36	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Diverse Abilities Plus	3,205.38	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	592	Looked After Children	Other Third Parties (THPP)
Dolphin Lifts	7,460.00	Community Services Directorate	Works:Construction
Dolphin Lifts	75	HSG HIP PSG Gen	Grants
Donald Insall Associates Ltd	2,699.80	Leisure Services	Fees External:Planning Supervisor
Donald James Properties	2,625.00	CSM: Premises Cost (General)	Rents (PREM)
Redacted	5,600.00	Insur Provision: Current	Contributions In
Donyland Lodge	3,571.43	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Donyland Lodge	2,142.86	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Dorset County Council	13,138.00	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Doson Ltd	321.43	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Doson Ltd	898.8	Outreach Service	Day Care (Ext Contractors) (THPP)
Double Jab Ltd	1,080.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Dovecote View	2,026.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Downham Community Centre	3,347.50	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	150	Neighbourhood Development: Local Assemblies	Room Hire (External) (PREM)
Downham Nutrition Partnership	5,410.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Redacted	1,440.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Redacted	913.33	Transport Projects	Works:Construction
Redacted	3,269.38	Legal Fees	Legal Fees (SUPL)
Redacted	1,631.25	Legal Fees	Legal Fees (SUPL)
Redacted	1,806.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,200.00	Legal Fees	Legal Fees (SUPL)
Drums For Schools Ltd	7,131.60	Music Access Fund	Equipment General (SUPL)
DT Plumbing Limited	6,308.00	HSG HIP DFG Gen	Grants
D-Tech International Limited	36,616.00	CC P3-Torridon Library	Works:Fit Out
D-Tech International Limited	6,400.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Dynamic Initiatives Ltd	1,765.00	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
E & E Building Services Ltd	1,505.86	Commercial Property	R&M Maintenance Contract (PREM)
E & E Building Services Ltd	3,118.50	Development Projects	Works:Construction
E & E Building Services Ltd	106	Feasibility Studies	R&M Interior Works (PREM)
Redacted	6,230.00	HSG HIP DFG Gen	Grants
E.ON	18.98	Communal Heating	Energy Gas (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
E.ON	12,288.83	Communal Lighting	Energy Electricity (PREM)
E.ON Energy Services	2,396.33	Hostels: General	Energy Gas (PREM)
Eagle House School	108,801.51	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Early Excellence Ltd	4,439.25	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%)	Acquisit:Plant,Machinery&Equip
East Architecture Landscape Urban Design Ltd	581.04	Hatcham Gardens	Fees External:Project Management
East Architecture Landscape Urban Design Ltd	4,000.00	Parklands: Ladywell fields & Waterlink way	Fees External:Project Management
East National Hotel	6,232.54	School Improvement Team	Room Hire (External) (PREM)
Eastleigh Residential & Nursing Home	1,695.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Eaton Green Estate Agents	12,196.24	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	2,400.00	Mental Health Team	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	2,623.42	YA Other Care	No Recourse to Public Funds (TFR)
EC Harris LLP	672	Development Projects	Fees External:Project Management
Eclipse Research Limited	4,500.00	Fixed CCTV Scheme	Consultancy Fees Basic (SUPL)
Eco Chariots	2,860.00	Travel Awareness	Other Ext Contractors (THPP)
Eco Computer Systems	80	NDC Trust Start Up (Year One)	Computer Purchase (SUPL)
Eco Computer Systems	460	NDC Trust Start Up (Year One)	Other Fees (SUPL)
Eco Computer Systems	500	Travel Awareness	Other Ext Contractors (THPP)
Economic Skips Ltd	936	Special Duty Team	Other Third Parties (THPP)
Eden Springs UK Limited	184.17	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	141.69	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	50.23	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	47.78	CEL: Kirkdale Centre	Subsistence (SUPL)
Eden Springs UK Limited	26.97	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	62.19	Communications & Marketing	Other Fees (SUPL)
Eden Springs UK Limited	38.7	Crematoria Admin	Subsistence (SUPL)
Eden Springs UK Limited	8.99	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	73.94	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	59.84	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Eden Springs UK Limited	47.49	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	306.89	Honor Lea Hostel	Water Chgs Metered (PREM)
Eden Springs UK Limited	35.46	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	111.42	Housing Options G Fund	Equipment General (SUPL)
Eden Springs UK Limited	18.48	HR Occupational Health	Equipment General (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Eden Springs UK Limited	13.76	London Permit Scheme	Subsistence (SUPL)
Eden Springs UK Limited	48.09	Overview & Scrutiny Office	Other Fees (SUPL)
Eden Springs UK Limited	13.76	Public Lighting	Subsistence (SUPL)
Eden Springs UK Limited	100.99	SchEff: Prof Developt Centre	Subsistence (SUPL)
Eden Springs UK Limited	50.43	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	19.55	Traffic & Design	Catering External Costs (SUPL)
Edendale Residential Care Home	1,792.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	1,985.28	HR Schools Counselling / LS Awards	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Hsg Benefit Admin	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Ladywell Day Centre	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	YS: Community & Youth Service Management	Long Service Awards (EMP)
Edexcel Ltd	2,150.00	Practical Learning	Other Fees (SUPL)
Edexcel Ltd	2,540.98	PSSA: Abbey Manor College	Other Fees (SUPL)
EDF Energy Customers Plc	1,543.95	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	750.54	Area 3 Children Centre (Downham)	Energy Electricity (PREM)
EDF Energy Customers Plc	64.9	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	1,234.18	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	360	Depots	Energy Electricity (PREM)
EDF Energy Customers Plc	5.38	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	562.74	Fixed CCTV Scheme	Energy Electricity (PREM)
EDF Energy Customers Plc	2,125.00	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	91.66	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	1,287.02	Leisure Services	Fees External:Client Costs
EDF Energy Customers Plc	1,646.55	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	201.29	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	2,049.01	NDC Management & Admin	Energy Electricity (PREM)
EDF Energy Customers Plc	1,036.56	Parking Management	Energy Electricity (PREM)
Edge Training	4,475.00	MIS Grant Training Costs	Staff Training (EMP)
Edmund Waller School Services Ltd	2,000.00	NDC: Recycling & Environment Project	Materials (SUPL)
eDriving Solutions Ltd	4,850.00	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Educare Adolescent Services Ltd	38,778.52	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	616	CCtres: Evelyn Street	R&M Minor Works (PREM)
Edwards Electrical Contracts Ltd	340	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Edwards Electrical Contracts Ltd	1,299.60	ODPM: Schools Catering PFI Grant	Grant Allocated
Edwards Electrical Contracts Ltd	2,954.00	Old Nursery Building Albyn Road	R&M Minor Works (PREM)
Edwards Electrical Contracts Ltd	12,065.00	Public Lighting	Other Ext Contractors (THPP)
Eileen Say Catering Equipment	10,048.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eileen Say Catering Equipment	485	ODPM: Schools Catering PFI Grant	Grant Allocated
Eleanor Nursing and Social Care Limited	229.3	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	12.3	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	27,459.30	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1,446.35	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	4,385.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	2,222.50	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	7,352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	2,705.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	4,200.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Redacted	2,500.00	Arts: Management	Staff Other Exps (EMP)
Elizabeth Peters Care Homes Ltd	35,495.92	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	23,248.88	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	5,570.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
E-Mentoring Limited	3,500.00	Education Business Partnership	Other Fees (SUPL)
Redacted	360.85	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	350	Leaving Care LAC Other Care	Setting Up Home Grants (TFR)
EMO Oil Ltd	3,070.28	Communal Heating	Energy Fuel Oil (PREM)
Enara Community Care	34	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	74,669.74	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	1,046.42	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	28,465.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,213.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
England Athletics	650	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
English Speaking Board (International) Ltd	300	CEL: ESOL	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
English Speaking Board (International) Ltd	300	CEL: Family Literacy, Language & Numeracy	Other Fees (SUPL)
Entech Ltd	7,400.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	7,475.00	Aiming High for Disabled Children	Other Fees (SUPL)
Entelechy Arts Limited	3,293.00	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	1,524.80	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	1,290.00	Climate Change Challenge	Other Fees (SUPL)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
EPS Group Limited	799.2	Chrysalis PFI 4 R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	13,788.64	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	4,102.13	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	859.58	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	4,867.77	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	358.4	Lewisham Homes North R&M	R&M Gas Contract (PREM)
EPS Group Limited	10,926.02	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	10,097.28	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	44,697.12	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,031.25	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	946.35	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Equifax	4,532.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	2,592.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	14,258.73	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
ESRI (UK) Ltd	630	DAAT-Drug & Alcohol Team (Pooled Treatment)	Staff Training (EMP)
Essex County Council	576.84	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Essex Education Consultants	4,000.00	School Improvement Partners	Other Fees (SUPL)
Eternal Care UK Limited	13,332.38	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eurolog Group Limited	26.02	Lethbridge & Heathside R&M	R&M Asbestos (PREM)
Eurolog Group Limited	1,191.72	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolog Group Limited	181.11	Lewisham Homes South R&M	R&M Asbestos (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
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)
Evelyn 190 Project	22,101.00	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	87.4	Arts: Management	Taxis Staff (TRAN)
Evesham Motors Ltd	1,821.30	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	14.51	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Evesham Motors Ltd	291.2	Business & Committee	Taxis Staff (TRAN)
Evesham Motors Ltd	248.05	C.Tax Admin	Other Fees (SUPL)
Evesham Motors Ltd	164	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	131.1	Contracts & Education	Public Transpt Staff (TRAN)
Evesham Motors Ltd	28.95	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Evesham Motors Ltd	23	Customer Serv Access Point	Other Fees (SUPL)
Evesham Motors Ltd	48.55	Customer Services	Taxis Staff (TRAN)
Evesham Motors Ltd	23.05	Director's Office	Taxis Staff (TRAN)
Evesham Motors Ltd	13.8	Education Business Partnership	Taxis Staff (TRAN)
Evesham Motors Ltd	16.1	EH: Licensing	Licensing (nil VAT) (FEES)
Evesham Motors Ltd	32.2	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Evesham Motors Ltd	16.1	Honor Lea Hostel	Taxis Staff (TRAN)
Evesham Motors Ltd	23	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Taxis Clients (TRAN)
Evesham Motors Ltd	77.77	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Evesham Motors Ltd	175.2	Legal Fees	Legal Fees (SUPL)
Evesham Motors Ltd	165.75	Looked After Children	Taxis Clients (TRAN)
Evesham Motors Ltd	135.6	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	32.2	Practice Support Office	Couriers & Carriage (SUPL)
Evesham Motors Ltd	16.1	Private Sector Leasing	Taxis Staff (TRAN)
Evesham Motors Ltd	14.52	Public Health & Nuisance	Court Costs (nil VAT) (FEES)
Evesham Motors Ltd	23	Referral And Assessments Support Services	Taxis Staff (TRAN)
Evesham Motors Ltd	36.8	School Improvement Team	Taxis Staff (TRAN)
Evesham Motors Ltd	2,959.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	56	Younger Adults Team	Taxis Clients (TRAN)
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur Coaches Limted	560	Merlin JMI	Vehicle Contract External Hire (TRAN)
Excel Cars	152.48	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Excel Cars	2,497.80	Looked After Children	Public Transpt Clients (TRAN)
Excel Cars	189.6	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	11,912.60	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	73.8	AWLD Day Care Transport	Vehicle Purchase (TRAN)
Excel Passenger Services Ltd	120	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excel Passenger Services Ltd	521.1	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	29,146.05	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	65	Trading Standards	Taxis Staff (TRAN)
Excel Passenger Services Ltd	350	Younger Adults Team	Day Care (Ext Contractors) (THPP)
Excel Passenger Services Ltd	420	Younger Adults Team	Taxis Clients (TRAN)
Excelcare Homecare Division	31,680.91	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	6,016.55	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	82,955.93	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	564.2	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Excell Learning Centre	2,875.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Excell Learning Centre	216	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Experian Ltd	40.5	C.Tax Admin	Other Fees (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	64.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	1,352.50	Public Serv IT Contract	Other Fees (SUPL)
F I T-Shirts Limited	3,420.25	SD: Community Sports	Other Fees (SUPL)
Face Recording & Measurement System Ltd	4,500.00	Adult Services Care Modernisation	Staff Training (EMP)
Facilities Staff Training	907	ASC Learning Disabilities Training	Staff Training (EMP)
Fairhurst Ward Abbotts Limited	145,528.58	Decent Homes-External Works North	Works:Construction
Fairhurst Ward Abbotts Limited	453,869.76	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Fairlie House	8,124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	9,540.00	Head of Property Services	Other Fees (SUPL)
Families for Children	3,717.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Family Centre Ltd	843	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Family Centre Ltd	3,714.90	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	177.33	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	10,304.77	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Family Psychological Services Ltd	1,100.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Farleigh College	35,570.51	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	91,568.11	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	644	Looked After Children	Other Third Parties (THPP)
FC Meats	1,000.00	PSSA: Abbey Manor College	Materials (SUPL)
Fee Fie Foe Films	2,250.00	Arts: Film	Grants to External Orgs (SUPL)
Felton Communications Ltd	5,992.00	TfL School Travel Plan	Materials (SUPL)
First Aid Works Ltd	684.98	National Minimum Standards	Staff Training (EMP)
First Form Building & Glazing Ltd	17,370.00	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,304.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Shurgard UK Ltd	588.26	Leaving Care Support Services	Other Third Parties (THPP)
First Shurgard UK Ltd	463.8	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Redacted	1,949.51	Looked After Children	Other Third Parties (THPP)
Fit As A Fiddle	587.5	SD: Health Check Programmes	Other Fees (SUPL)
Five Rivers Child Care Limited	160	LAC Additional Services	General Agency Pay (EMP)
Five Rivers Child Care Limited	5,373.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	11,237.50	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	1,820.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Tenant Management Company Ltd	53,065.80	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Fiveways Tenant Management Company Ltd	1,875.00	Replacement Domestic Boilers	Works:Construction
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Fleet Mobile Communications	648.95	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	15	CEL: Arts & Media Management	Mobile Phones (SUPL)
Fleet Mobile Communications	465	Community Hygiene Public Health	Mobile Phones (SUPL)
Fleet Mobile Communications	225	Community Services DMT	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	EP: Educ Psychologists	Books & Publications (SUPL)
Fleet Mobile Communications	19.99	Housing Strategy	Mobile Phones (SUPL)
Fleet Mobile Communications	55	Occupational Therapy Service	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Rehousing Development	Mobile Phones (SUPL)
Fleet Mobile Communications	20	Younger Adults Team	Mobile Phones (SUPL)
Flogas Uk Limited	1,973.20	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
FM Conway Limited	20.95	Athelney Primary School-ASD Resource Base	Works:Construction
FM Conway Limited	59.77	Borough Road Reconstruction&Resurfacing Works(Highways:Snow Works)	Works:Construction
FM Conway Limited	1,967.94	Bridges	Other Ext Contractors (THPP)
FM Conway Limited	837.12	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	45.21	Elections	R&M Fixtures & Fittings (PREM)
FM Conway Limited	181.9	NLL - Douglas Way	Works:Fit Out
FM Conway Limited	75	NLL - North Lewisham Links	Works:Retention
FM Conway Limited	19,655.85	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	23,411.79	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	12,422.63	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	7,750.50	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	13,001.45	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	2,062.39	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	2,945.26	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	888.03	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	1,146.25	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	999.42	Safety Maint (Other Rds) Road Markings Parking	Other Ext Contractors (THPP)
FM Conway Limited	3,676.94	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	63.9	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	52,399.50	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	5,802.17	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	1,044.83	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	104,169.89	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	846.96	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	60.51	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	31.57	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	1,525.05	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	11,072.00	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	413,930.70	Transport - TfL	Works:Construction
FM Conway Limited	1,450.31	Transport - TfL	Works:Retention
FM Conway Limited	75,370.25	Transport Projects	Works:Construction
FM Conway Limited	22,959.72	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FMG Consulting Ltd	9,328.22	LS: Leisure Review 2012	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Focus Arts Promotions	3,692.65	LT: Main Theatre Programme	Other Fees (SUPL)
Foley House	2,612.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Football Speakers	1,437.27	LT: Main Theatre Programme	Other Fees (SUPL)
Foreshaw Building Services Ltd	5,767.00	LS: Ladywell Arena	Other Contract Payments (SUPL)
Foreshaw Building Services Ltd	9,682.00	LS: The Bridge	Other Contract Payments (SUPL)
Foreshaw Building Services Ltd	15,280.00	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Forest Hill & Sydenham Service Association Ltd	8,483.00	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Forest Hill Preparative Meeting	575.98	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Forest Hill School	5,500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Forest Hill Society	2,100.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Foster Care Associates Limited	4,849.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	4,179.11	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6,619.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	68	Looked After Children	Other Third Parties (THPP)
Fostering Outcomes	22,078.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,621.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3,554.46	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	6,545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	7,329.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	1,611.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4,143.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frank Eagles Consultancy	3,000.00	School Improvement Partners	Other Fees (SUPL)
Redacted	500	ASC Learning Disabilities Training	Staff Training (EMP)
Frankham Consultancy Group Limited	9,360.00	Climate Change Challenge	Other Fees (SUPL)
Frankham Consultancy Group Limited	985	PPP-Modular Building Element	Fees External:Planning Supervisor
Frankham Consultancy Group Limited	2,588.50	PPP-Modular Building Element	Fees External:Quantity Surveyor
Freeway Lift Services Limited	4,895.00	HSG HIP DFG Gen	Grants
Freeway Lift Services Limited	84.96	HSG HIP PSG Gen	Grants
Freewood Ltd	37,429.38	Choices Independent Living	Grants to External Orgs (SUPL)
Freewood Ltd	15,141.77	CWD Direct Payments	Other Third Parties (THPP)
French and Co Building Services	780	NDC Management & Admin	Building Cleaning (PREM)
French and Co Building Services	60	NDC Management & Admin	Removals (SUPL)
French and Co Building Services	6,350.00	NDC Trust Start Up (Year One)	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Frencon Construction Limited	11,442.96	Evelyn St, Laurel Hse, Abinger Gr, Shelduck Crt, Guillemot Crt	Works:Construction
Frencon Construction Limited	17,079.95	Woodcote House - Internal and External Refurb	Works:Construction
Fresh & Fruity	603.16	EYSDC: Amersham Road	Catering External Costs (SUPL)
Fresh & Fruity	514.89	EYSDC: Honor Oak	Catering External Costs (SUPL)
Freshlaw	2,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Frewen Educational Trust	11,985.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Friends of Grove Park Nature Reserve	542.6	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Future Works	650	General Sure Start Grant	Staff Training (EMP)
G & B Printers Limited	550	Hsg Benefit Admin	Advertising & Publicity (SUPL)
G & B Printers Limited	295	NLL - Douglas Way	Works:Fit Out
G4S Cash Services (UK) Ltd	6,504.62	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
Galaxy Lettings Ltd	42,209.00	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	246,262.93	Block R	Works:Construction
GallifordTry Partnerships Ltd	283,159.47	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	328,636.60	Schools General Projects	Works:Construction
Galton Associates	3,855.70	Quality Assurance	Other Third Parties (THPP)
Gameshow Theatre Co	1,886.44	LT: Main Theatre Programme	Other Fees (SUPL)
Gandlake Technology Limited	4,000.00	Public Serv IT Contract	Computer Software (SUPL)
Gandlake Technology Limited	3,716.49	Software Licences	Computer Licences (SUPL)
Redacted	810	Private Sector Leasing	Rents (PREM)
Redacted	12,100.00	School Improvement Team	Other Fees (SUPL)
Redacted	4,400.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Gas Advisory Services Ltd	3,144.60	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	7,967.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	5,272.20	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	11,873.00	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5,385.70	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
GB Services (UK)Ltd	9,232.00	Community Services Directorate	Works:Construction
Geesink Norba Ltd	18,108.14	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Geesink Norba Ltd	3,908.52	Fleet Stock	Purchases
Genesis Nursery	532.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Genesis Residential Homes Limited	11,826.50	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Gennaro Deli	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Gen-Vent (MetalWorkers) Ltd	2,523.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gerald Edelman Chartered Accountants	6,065.47	Corporate Offices	Premises Insurance (PREM)
Gerald Edelman Chartered Accountants	52,650.00	Corporate Offices	Rents (PREM)
Get Cycling CIC	10,600.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Get Cycling CIC	3,750.00	Travel Awareness	Other Ext Contractors (THPP)
GHC Ltd	9,655.95	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	3,120.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Glasgow City Council	13,191.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	1,118.60	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	9,620.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glen Surveys Ltd	900	Forest Hill Subway Refurbishment	Works:Construction
Glendale Grounds Management	50	CEL: Granville Park Centre	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	392	CEL: Horticulture & Floristry	Other Fees (SUPL)
Glendale Grounds Management	92,750.00	Future Jobs Fund	Grant Allocated
Glendale Grounds Management	530.77	Insur Provision: Current	Contributions Out
Glendale Grounds Management	236.45	Libraries	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	350	Travel Awareness	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	325	Community Parks & Open Spaces	Other Contract Payments (SUPL)
Glendale Managed Services Ltd	248,877.64	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	23,883.02	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	41,480.53	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	14,371.42	LS: Warren Avenue	Other Contract Payments (SUPL)
Glendale Managed Services Ltd	6,040.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Glendale Managed Services Ltd	31,417.70	Park Sport	Acquisit:Plant,Machinery&Equip
Glendale Managed Services Ltd	80	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Glendale Managed Services Ltd	2,699.72	Play Builder Programme 2009-10 Hilly Fields Adelaide Avenue	Works:Construction
Glendale Managed Services Ltd	59,469.12	Play Builder Programme 2010-11-Chinbrook Meadows	Works:Construction
Glendale Managed Services Ltd	54,757.93	Play Builder Programme 2010-11-mayow Park	Works:Construction

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Glendale Managed Services Ltd	50,000.00	Play Builder Programme 2010-11-Southend Park	Works:Construction
Glendale Managed Services Ltd	833.34	Registrars	R&M Maintenance Contract (PREM)
Glendale Managed Services Ltd	3,082.00	YS: Young Peoples Participation Project	R&M Fees (PREM)
Glendale Managed Services Ltd	15,478.00	YS: Young Peoples Participation Project	R&M Grounds Maintenance (PREM)
Glenthurst Holiday Apartments	1,400.00	YS: Borough Wide Work	Room Hire (External) (PREM)
GLS Educational Supplies Ltd	310.26	Care Services Family Centre (Meliot Road)	Catering External Costs (SUPL)
GLS Educational Supplies Ltd	151.75	CEL: Art & Performing Arts	Materials (SUPL)
GLS Educational Supplies Ltd	2.49	CEL: Art & Performing Arts	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	65.26	CEL: Grove Park Centre	Materials (SUPL)
GLS Educational Supplies Ltd	4.38	CEL: Hospitality & Retail Services	Equipment General (SUPL)
GLS Educational Supplies Ltd	52.31	CEL: Hospitality & Retail Services	Materials (SUPL)
GLS Educational Supplies Ltd	52.99	CEL: Learning Support: LD, Physical & Sensory Impairment	Equipment General (SUPL)
GLS Educational Supplies Ltd	28.55	Libs: Libraries Operational Development	Materials (SUPL)
GLS Educational Supplies Ltd	54.93	Merlin JMI	Equipment General (SUPL)
GLS Educational Supplies Ltd	54.34	PSSA: Abbey Manor College	Materials (SUPL)
GLS Educational Supplies Ltd	61.82	PSSA: Abbey Manor College	Premises Other (PREM)
GLS Educational Supplies Ltd	247.5	PSSA: Hospital & Home Tuition	Furniture (SUPL)
GLS Educational Supplies Ltd	16.93	Secondary Strategy Central Co-ordination	Materials (SUPL)
GLS Educational Supplies Ltd	448.63	YS: South East (Area 3)	Materials (SUPL)
GMG Asset Management UK Ltd	1,885.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Go Go Cobblers	50	Mayoral Fund	Other Fees (SUPL)
Go Go Cobblers	1,373.60	SD: Community Sports	Other Fees (SUPL)
Goldsmiths College University Of London	621.25	Mayoral Fund	Other Fees (SUPL)
Goldsmiths College University Of London	51.78	Town Centre Management	Rents (PREM)
Goldsmiths Community Assoc	120	Business & Committee	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1,595.00	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	15.02	CEL: Skills for life - Literacy	Photocopy External Costs (SUPL)
Goldsmiths Community Assoc	7.63	CEL:Skills for Life - Numeracy	Photocopy External Costs (SUPL)
Goldsmiths Community Assoc	350	Community Education Lewisham	Rents (PREM)
Goldsmiths Community Assoc	100	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1,200.00	SD: Health	Other Fees (SUPL)
Goldsmiths Community Assoc	320	YS: South East (Area 3)	Room Hire (External) (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Good Shepherd Church	1,180.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Redacted T/a Doneraile Residential Care Home	3,733.50	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2,845.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	3,543.54	Libraries Service	Works:Construction
GPS Projects Ltd	12,294.45	LS: The Bridge	Other Contract Payments (SUPL)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	39,085.71	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Grant Thornton	3,394.50	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Grass Roots Trading Company Ltd	1,946.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Great Batch Ltd T/a Letterbox Distribution	5,181.33	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	97,749.78	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	2,712,439.02	GLA Precept A/c	Net Precept Payment
Greater London Fostering	6,387.24	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	22,753.62	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,225.24	Looked After Children	Fostering (Other Third Parties) (THPP)
Greater London Fostering	500	Looked After Children	Other Third Parties (THPP)
Greater London Tutors	1,420.82	LAC Additional Services	General Agency Pay (EMP)
Green Park	1,087.50	HR Corporate Personnel	Consultancy Fees Basic (SUPL)
Green Retreats LLP	8,985.00	NDC Trust Start Up (Year One)	Materials (SUPL)
Green Tea Architects LLP	11,678.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Fees External:Architect
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7,150.00	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Nurse & Medical Staff Agency	1,369.73	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Greenwoods Solicitors LLP	5,000.00	Brockley PFI	Legal Fees (SUPL)
Grenada Benevolent Society Uk	500	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Groundmaster Services	360	Client Serv: Elm Lane Playing Fields	R&M Grounds Maintenance (PREM)
Groundmaster Services	4,356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Groundwork London	1,275.00	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Groundwork London	7,790.35	Play Builder Programme 2010-11-Chinbrook Meadows	Fees External:Project Management
Groundwork London	13,677.85	Play Builder Programme 2010-11-Deptford Park	Fees External:Architect
Groundwork London	10,447.95	Play Builder Programme 2010-11-mayow Park	Fees External:Project Management
Groundwork London	19,077.17	Play Builder Programme 2010-11-Northbrook Park	Fees External:Project Management
Grove Centre	2,100.00	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Centre	162.5	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Hotel Ltd	13,566.00	Bed & Breakfast	Rents (PREM)
Grove Hotel Ltd	1,505.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	30	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Grove Park Community Group	2,910.00	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Community Group	1,000.00	General Sure Start Grant	Staff Training (EMP)
Grove Park Community Group	1,000.00	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Grove Park Community Group	263	Nature Conservation	R&M Grounds Maintenance (PREM)
Grove Park Pre School	1,665.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Grove Park Pre School	4,955.58	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
GS Laundries	5,580.41	Older Adults Other Care	Clothing & Laundry (SUPL)
GS Laundries	1,960.68	YA Home Care	Clothing & Laundry (SUPL)
Guardian Homecare & Nursing Services	1,270.61	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian News and Media Limited	1,762.50	PSSA: Abbey Manor College	Advertising & Publicity (SUPL)
Gulliver's Truck Hire Ltd	1,260.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gurney & White Ltd	3,605.12	Highways Lighting Store	Purchases
GW Training and Consultancy Ltd	560	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
Redacted	2,070.00	Preventing Violent Extremism	Other Fees (SUPL)
H White & Son Ltd	124.65	Lewisham Homes North R&M	R&M Voids (PREM)
H White & Son Ltd	571.75	Lewisham Homes South R&M	R&M Voids (PREM)
H White & Son Ltd	37.47	Street Cleansing: Graffiti	Equipment General (SUPL)
H2O Building Services	1,125.00	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Haberdashers Askes Hatcham College Trust	100	Local Assembly Ward Meetings	Room Hire (External) (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Haberdashers Askes Hatcham College Trust	306,238.00	SEN: Academies	Other Ext Contractors (THPP)
Haberdashers 'Aske's Knights Academy	17,697.66	Practical Learning	Other Fees (SUPL)
Haberdashers 'Aske's Knights Academy	200	SD: Health Check Programmes	Room Hire (External) (PREM)
Haberdashers 'Aske's Knights Academy	47,048.00	SD: School Sports Coordinators	Other Fees (SUPL)
Haberdashers 'Aske's Knights Academy	231,404.00	SEN: General Support	Other Ext Contractors (THPP)
Haberdashers 'Aske's Knights Academy	24,560.25	SISF: Standard Fund Budget	Grants to External Orgs (SUPL)
Hall Fuels Ltd	646.27	Cemeteries	Energy Fuel Oil (PREM)
Hambrook Carpenters & Builders	2,656.37	HSG HIP DFG Gen	Grants
Hamilton Lodge (Brighton) Limited	13,078.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Hands Free Computing Limited	2,889.00	Adults interpreting	Staff Other Exps (EMP)
Hands Free Computing Limited	20	Older Adults Other Care	Staff Other Exps (EMP)
Hanlon Computer Systems	550	NDC Management & Admin	External Support Services (SUPT)
Happy Days Base Zero Pre-School	11,673.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	1,755.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield House	17,669.62	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2,301.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawstead Garage	1,013.42	Customer Services	Vehicle R&M (External) (TRAN)
Hay Group Management Limited	1,100.00	Business Support Service	Consultancy Fees Basic (SUPL)
Hay Group Management Limited	550	Services for Deaf	Consultancy Fees Basic (SUPL)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	6,411.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	1,466.88	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	2,550.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	8,270.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	8,497.44	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hemsley Fraser Group Limited	20,277.90	HR Learning & Development	Staff Training (EMP)
Henry's	530	Private Sector Leasing	R&M General (PREM)
Hereson House Ltd	4,757.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	49.6	Leaving Care Asylum Seekers Over 18s	Public Transpt Clients (TRAN)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Redacted	780	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	12.4	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Hertel (UK) Ltd	142.07	Hostels (North & South) R&M	R&M General (PREM)
Hertel (UK) Ltd	6.84	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	501	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	4,025.00	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	243	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	4,622.48	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	15,730.74	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	10,479.63	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	14,241.68	Lewisham Homes South R&M	R&M Security (PREM)
Hertel (UK) Ltd	112.86	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	690	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	2,966.04	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,415.00	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	78	Transfer PFI4 Properties R&M	R&M Security (PREM)
Hewlett Packard Ltd	489.74	Anti Fraud and Corruption Team	Computer Supplies (SUPL)
Hewlett Packard Ltd	1,052.60	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hexagon Housing Association	2,007.60	Future Jobs Fund	Grant Allocated
HFEL Limited (BNP Paribas Lease Group)	1,089.00	Merlin JMI	Equipment General (SUPL)
High Quality Lifestyles	26,583.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High Street Vouchers Ltd	7,760.00	Mayor's Traineeship Programme	Other Fees (SUPL)
High View Care Services Ltd	5,367.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	10,036.87	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	50	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Higher Elevation Lift Services	4,750.00	HSG HIP DFG Gen	Grants
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	937.5	Public Lighting	Other Ext Contractors (THPP)
Hillcrest Care Ltd	15,291.99	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hilldales & Northview	2,026.75	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Hinkcroft Transport Ltd	23,372.72	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	63,565.72	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	4,179.09	Recycling	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	14,699.41	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hitachi Capital Commercial Vehicle Services	1,673.44	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Hither Green Community Association	2,000.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
HM Land Registry	200	C.Tax Admin	Legal Fees (SUPL)
HM Land Registry	5	Development Projects	Acquisition:Land & Buildings
HM Land Registry	200	Excalibur Phase 1 Site Assembly & Emergncy Works	Acquisition:Land & Buildings
HM Land Registry	8	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Legal Fees (SUPL)
HM Land Registry	214	Kender Estate Site Assembly (Phase 4)	Fees External:Legal
HM Land Registry	5	Legal Costs	Legal Fees (SUPL)
HM Land Registry	8	Nature Conservation	R&M Grounds Maintenance (PREM)
HM Land Registry	5	Planning Land Charges	Consultancy Fees Basic (SUPL)
HM Land Registry	5	Policy & Partnership	Other Ext Contractors (THPP)
HM Land Registry	4	Practice Support Office	Equipment General (SUPL)
HM Land Registry	40	Regen Rechargeable Works	Expenditure
HM Revenue & Customs	7.37	Area 1 Children Centre (Honor Oak)	Interest re Late Payments (SUPL)
HM Revenue & Customs	295.15	Area 1 Children Centre (Honor Oak)	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	43.29	Brent Knoll	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	1,117.18	Brent Knoll	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	875.61	Contributions Agency	Payments Made
HM Revenue & Customs	49.7	Elfrida JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	1,626.17	Elfrida JMI	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	45.18	Home Care Services	Interest re Late Payments (SUPL)
HM Revenue & Customs	1,265.09	Home Care Services	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	14.96	HR Trade Union Secondments	Interest re Late Payments (SUPL)
HM Revenue & Customs	563.48	HR Trade Union Secondments	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	3,339,220.94	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,710,575.73	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	10.79	Kelvin Grove JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	440.33	Kelvin Grove JMI	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	82.9	PSSA: Hospital & Home Tuition	Ext Interest (Borrowing) (CAPF)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
HM Revenue & Customs	2,280.91	PSSA: Hospital & Home Tuition	Payroll Adjs. via AP (EMP)
Hodan Day Care Nursery	11,395.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	5,500.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	17,614.28	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	268.57	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Holt Jackson Book Co Ltd	4,568.23	Libs: Libraries Operational Development	Books & Publications (SUPL)
Home Learning College	845.84	T & Emp:Opening Doors	Staff Training (EMP)
Homebase Ltd	999.9	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	11,396.91	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	10,339.30	Lewisham Homes South R&M	R&M Voids (PREM)
Homebase Ltd	505.91	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	1,945.99	New Cross R&M	R&M Voids (PREM)
Homebeech Ltd	2,178.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Homeguard Lock Service Ltd	583	CCtres: Bellingham North	R&M Security (PREM)
Homeguard Lock Service Ltd	89.5	Misc Industrial & Commercial Props	R&M Fixtures & Fittings (PREM)
Homeguard Lock Service Ltd	530.3	Private Sector Leasing	R&M General (PREM)
Honor Oak Community Centre Association (HOCCA)	445.1	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
Honor Oak Community Centre Association (HOCCA)	2,790.00	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Community Centre Association (HOCCA)	659.82	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	4,556.00	Hostels: General	Furniture (SUPL)
Hooper Naylor Friend	3,125.00	Community Education Lewisham	Rents (PREM)
Hooper Naylor Friend	277	Community Education Lewisham	Service Charges (PREM)
Horizon Care and Welfare Association	628.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	65,916.00	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	45,056.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	3,056.24	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	65,916.00	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	45,056.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	5,846.72	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Howard Marshall Education Consultancy Limited	900	SD: Schools Sports CPD	Other Fees (SUPL)
HSAG Design Ltd	952	Transport Projects	Works:Construction
HU Investments Ltd	628.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hub Arts Map	1,000.00	Arts: Arts Development	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Hudson Engineering Services Ltd	102,626.84	Electrical Distribution Boards Baizdon Road	Works:Construction
Hudson Garden Services	1,300.00	NDC: Recycling & Environment Project	Consultancy Fees Basic (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Hyde Housing Association#01	1,410.00	Connexions Contract	Rents (PREM)
Hyde Housing Association#01	39.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hymans Robertson LLP	27,430.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Redacted	18,000.00	Libraries	Rents (PREM)
ICS Group	1,763.88	Pest Control	Materials (SUPL)
IDOX Software Limited	6,701.01	Building Control	Computer Maintenance (SUPL)
IDOX Software Limited	666.5	Building Control	Computer Purchase (SUPL)
IDOX Software Limited	19,488.16	Planning Development Control	Computer Maintenance (SUPL)
IDOX Software Limited	667	Planning Development Control	Computer Purchase (SUPL)
IDOX Software Limited	5,587.32	Planning Land Charges	Computer Maintenance (SUPL)
IDOX Software Limited	666.5	Planning Land Charges	Computer Purchase (SUPL)
Impact Universal	1,875.00	Connexions Contract	Staff Training (EMP)
Impact Universal	1,875.00	Practical Learning	Staff Training (EMP)
In Company Training Services Ltd	1,942.00	HR Business Advisory Service	Staff Training (EMP)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	1,178.00	SEN: Assessment & Placement	Other Fees (SUPL)
Independent Business Services Ltd	706.8	SEN: Transport for Pupils	Other Fees (SUPL)
Independent Contractor Services Ltd	6,440.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Independent Security Design Ltd	938.25	Entryphone Refurbishment Schemes 2008/09	Works:Construction
Independent Security Design Ltd	93,701.09	Resident Business Plan: Door Entry Systems - Seven Blocks	Works:Construction
Redacted	1,050.00	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Limited	1,278.32	EMU: Catering	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	14,384.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Ingleside Children's Home Ltd	24,520.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Ingleton Wood	2,562.50	Aiming High for Disabled Children(Short Breaks)	Fees External:Architect
Inman and Company Electrical Limited	595	Hostels: General	Furniture (SUPL)
Innovative Displays	455	Connexions Contract	Other Fees (SUPL)
Innovative Displays	260	Customer Serv Telly Talk	Telephones Office (SUPL)
Insight Direct (UK) Ltd	87.14	Community Safety	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	98.09	Door 2 Door	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Insight Direct (UK) Ltd	56.77	ED Mgt:European Funding Initiatives	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	54.58	Family Support & Intervention Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	446.48	Hsg Benefit Admin	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	165.95	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	93.51	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	321.07	Performance Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	958.22	SAPS:Catering Client	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	85.32	SD: Sport & Active Recreation Management & Admin.	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	501.34	Transp Policy and Programming	Computer Supplies (SUPL)
Instarmac Group PLC	507.6	Highways Lighting Store	Purchases
Institute of Education	510	PSSA: Abbey Manor College	Staff Training (EMP)
Institute of Education	950	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Institute of Family Therapy (London)	500	Looked After Children	Other Third Parties (THPP)
Institute of Groundsmanship	8,844.00	Park Sport	Fees External:Project Management
Intec for Business Ltd	4,083.00	Anti Fraud and Corruption Team	Computer Software (SUPL)
Integrated Service Programme	17,129.05	LAC Fostering	Fostering (Other Third Parties) (THPP)
Intercountry Adoption Centre	2,223.30	Adoption Support Services	Subscriptions to Orgs (SUPL)
Interea Consulting	43,384.00	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
International Soft Furnishers	2,569.75	Very Sheltered Hsg Proj Kenton Court	R&M Fixtures & Fittings (PREM)
International Soft Furnishers	2,984.19	Very Sheltered Hsg Proj Somerville	R&M Fixtures & Fittings (PREM)
Interweave Textiles	2,145.00	Hostels: General	Furniture (SUPL)
Invasive Vegetation Management & Treatment Limited	1,020.00	Allotments	R&M Materials (PREM)
Invicta Analytical Services Limited	2,185.00	Stillness School Fire Damage Costs	R&M Fees (PREM)
Irie Dance Theatre	4,742.00	CAL: Irie Dance	Grants to External Orgs (SUPL)
IRRV Services Ltd	687	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Ltd	535.24	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	32,492.43	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Ltd	5,527.16	Adults Social Services: Various Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	2,029.11	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Ltd	2,183.87	Adventure Playgrounds	R&M Major Works (PREM)
ISS Facility Services Ltd	2,595.33	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	6,857.60	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Ltd	3,907.23	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
ISS Facility Services Ltd	236.08	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	102.04	Area 2 Children Centre (Ladywell)	R&M General (PREM)
ISS Facility Services Ltd	1,114.18	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,009.59	Area 3 Children Centre (Downham)	R&M General (PREM)
ISS Facility Services Ltd	739.06	Area 3 Children Centre (Downham)	R&M Major Works (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	192.5	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	6,720.32	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Ltd	1,649.95	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
ISS Facility Services Ltd	756.74	Arts Development	R&M General (PREM)
ISS Facility Services Ltd	728.62	Arts Development	R&M Major Works (PREM)
ISS Facility Services Ltd	1,004.08	Assessment Centres	R&M General (PREM)
ISS Facility Services Ltd	1,320.24	Assessment Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	217,141.86	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	281.94	Capital House & Housing Options Centre	R&M General (PREM)
ISS Facility Services Ltd	84	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	84	CEL: Grove Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	105	CEL: Grove Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	2,248.92	Cemeteries	R&M General (PREM)
ISS Facility Services Ltd	3,890.83	Cemeteries	R&M Major Works (PREM)
ISS Facility Services Ltd	139.14	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	7,713.16	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Ltd	2,419.46	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	35	Civic Amenities	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	2,337.11	Clinic	R&M General (PREM)
ISS Facility Services Ltd	803.41	Clinic	R&M Major Works (PREM)
ISS Facility Services Ltd	34,646.54	Community Centres	R&M General (PREM)
ISS Facility Services Ltd	22,769.30	Community Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	645.27	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	13,593.99	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Ltd	4,697.53	Community Education Lewisham	R&M Major Works (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	5,052.19	Community Sector Management	R&M General (PREM)
ISS Facility Services Ltd	1,894.34	Community Sector Management	R&M Major Works (PREM)
ISS Facility Services Ltd	1,312.12	Coroner's Court & Mortuary	R&M General (PREM)
ISS Facility Services Ltd	992.61	Coroner's Court & Mortuary	R&M Major Works (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
ISS Facility Services Ltd	164.01	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	112,499.97	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	28,132.57	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	220	Corporate Offices	Water Chgs Metered (PREM)
ISS Facility Services Ltd	1,459.08	Crematorium	R&M General (PREM)
ISS Facility Services Ltd	994.22	Crematorium	R&M Major Works (PREM)
ISS Facility Services Ltd	3,659.13	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	230.25	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	476.91	Depots	Pest Control (PREM)
ISS Facility Services Ltd	11,680.54	Depots	R&M General (PREM)
ISS Facility Services Ltd	5,201.39	Depots	R&M Major Works (PREM)
ISS Facility Services Ltd	306.12	Early Years	R&M General (PREM)
ISS Facility Services Ltd	304.38	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	18,702.97	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Ltd	5,807.51	Early Years Day Centres	R&M Major Works (PREM)
ISS Facility Services Ltd	440	Early Years Generation Playclubs	Pest Control (PREM)
ISS Facility Services Ltd	3,333.54	Early Years Generation Playclubs	R&M General (PREM)
ISS Facility Services Ltd	3,380.00	Early Years Generation Playclubs	R&M Major Works (PREM)
ISS Facility Services Ltd	540.71	Economic Development (P&M)	R&M Major Works (PREM)
ISS Facility Services Ltd	21,413.86	EMU: Catering	R&M Fixtures & Fittings (PREM)
ISS Facility Services Ltd	137.5	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	4,018.92	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	1,116.03	EYSCM: Cost of Service Provision	R&M General (PREM)
ISS Facility Services Ltd	564.87	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
ISS Facility Services Ltd	35	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)
ISS Facility Services Ltd	5,871.48	Hostel	R&M General (PREM)
ISS Facility Services Ltd	704.84	Hostel	R&M Major Works (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Building Cleaning (PREM)
ISS Facility Services Ltd	320	Hostels: General	R&M Voids (PREM)
ISS Facility Services Ltd	135.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	571.2	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	11,752.87	Libraries	R&M General (PREM)
ISS Facility Services Ltd	7,396.33	Libraries	R&M Major Works (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
ISS Facility Services Ltd	1,392.98	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	1,251.37	Moonshot Centre	R&M General (PREM)
ISS Facility Services Ltd	1,500.02	Moonshot Centre	R&M Major Works (PREM)
ISS Facility Services Ltd	139.14	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	9,103.04	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Ltd	4,490.65	Neighbourhood Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	64	Northover Assessment Centre	R&M General (PREM)
ISS Facility Services Ltd	138.14	Opening Doors	Pest Control (PREM)
ISS Facility Services Ltd	1,266.99	Opening Doors	R&M General (PREM)
ISS Facility Services Ltd	787.09	Opening Doors	R&M Major Works (PREM)
ISS Facility Services Ltd	1,249.70	Parks Buildings	R&M General (PREM)
ISS Facility Services Ltd	627.4	Parks Buildings	R&M Major Works (PREM)
ISS Facility Services Ltd	277.17	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	2,165.45	Professional Development Centre	R&M General (PREM)
ISS Facility Services Ltd	703.44	Professional Development Centre	R&M Major Works (PREM)
ISS Facility Services Ltd	3,020.95	Properties Awaiting Disposal	R&M General (PREM)
ISS Facility Services Ltd	550.49	Properties Awaiting Disposal	R&M Major Works (PREM)
ISS Facility Services Ltd	199.28	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	1,825.08	Pupil Referral Units	R&M General (PREM)
ISS Facility Services Ltd	1,662.07	Pupil Referral Units	R&M Major Works (PREM)
ISS Facility Services Ltd	9.6	Receptionists	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Refuse: Domestic	Vehicle R&M (External) (TRAN)
ISS Facility Services Ltd	3,764.72	Registrars	R&M General (PREM)
ISS Facility Services Ltd	786.09	Registrars	R&M Major Works (PREM)
ISS Facility Services Ltd	27.5	Registrars	R&M Fixtures & Fittings (PREM)
ISS Facility Services Ltd	138.98	SchEff: Prof Developpt Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	51.02	Schools General Projects	Works:Construction
ISS Facility Services Ltd	14,517.73	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
ISS Facility Services Ltd	335.6	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	6.4	Sheltered Housing	Stationery External Costs (SUPL)
ISS Facility Services Ltd	5,924.51	Theatre	R&M General (PREM)
ISS Facility Services Ltd	1,458.66	Theatre	R&M Major Works (PREM)
ISS Facility Services Ltd	3.2	Very Sheltered Hsg Proj Somerville	Equipment General (SUPL)
ISS Facility Services Ltd	250	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	442	Youth Clubs	Pest Control (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
ISS Facility Services Ltd	9,011.07	Youth Clubs	R&M General (PREM)
ISS Facility Services Ltd	5,271.51	Youth Clubs	R&M Major Works (PREM)
ISS Facility Services Ltd	580.2	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Team	Catering External Costs (SUPL)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	15	YS: South East (Area 3)	Building Cleaning (PREM)
ISS Facility Services Ltd	3,113.69	YS: South West (Area 4)	Building Cleaning (PREM)
J Breheny Contractors Ltd	70,000.00	Manor Park Footbridge	Works:Construction
J Breheny Contractors Ltd	409,189.90	Parklands: Ladywell fields & Waterlink way	Works:Construction
J McPherson Legal Costing	513.33	Housing Options G Fund	Legal Fees (SUPL)
Jace Trainingt/a Jancett Group	2,310.00	LAC Additional Services	General Agency Pay (EMP)
James Blewett Training and Consultancy	3,000.00	Childrens Training Programme	Staff Training (EMP)
James Building Contractors Ltd	16,239.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	1,800.00	Childrens Training Programme	Staff Training (EMP)
Jardine Lloyd Thompson	3,500.00	FMD Insurance & Risk	Misc Insurances (SUPL)
Jardine Lloyd Thompson Public Sector Risks	4,262.50	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Jazz Nights	780	Mayoral Fund	Other Fees (SUPL)
JC Decaux UK Ltd	568	Overview & Scrutiny Office	Printing External Costs (SUPL)
JDI Mobile Communications	1,728.12	Door 2 Door	Vehicle R&M (External) (TRAN)
Redacted	2,525.62	Legal Fees	Legal Fees (SUPL)
JEM Building Contractors Ltd	1,022.00	Area 2 Children Centre (Ladywell)	R&M Fixtures & Fittings (PREM)
JEM Building Contractors Ltd	5,914.00	LS: The Bridge	Other Contract Payments (SUPL)
Jennifer's Lodge	6,302.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	4,040.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jerram Falkus Construction Limited	178,219.67	Aiming High for Disabled Children(Short Breaks)	Works:Construction
JFC Training & Consultancy Ltd	520	LAC Additional Services	General Agency Pay (EMP)
Jigsaw (Croydon) Ltd	5,786.80	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	12,350.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Jon Barlow Ltd	250	Apprenticeships	Payroll Adjs. via AP (EMP)
Jon Barlow Ltd	250	Leisure Services	Fees External:Client Costs
Jonrow Limited	268.86	Hostels: General	Equipment General (SUPL)
Jonrow Limited	138.25	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	12,858.65	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Josef Weinberger Limited	515	LT: Main Theatre Programme	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Joy Skips T/AS Redacted	165	Cemeteries	Equipment: Plant (SUPL)
Joy Skips T/AS Redacted	165	Nature Conservation	R&M Grounds Maintenance (PREM)
Joy Skips T/AS Redacted	190	YS: Community & Youth Service Management	Equipment: Plant (SUPL)
JPK Trade Supplies Ltd	1,526.00	Community Hygiene Public Health	Materials (SUPL)
JPK Trade Supplies Ltd	1,435.00	Street Cleansing	Equipment General (SUPL)
Redacted	4,797.98	Housing Options G Fund	Removals (SUPL)
Redacted	1,451.63	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	156.25	Looked After Children	Public Transpt Clients (TRAN)
Redacted	125	Private Sector Leasing	Removals (SUPL)
Redacted	1,750.00	Community Safety	Other Fees (SUPL)
Julius Rutherfoord & Co Ltd	6,205.86	Building Cleaning Contract	Building Cleaning (PREM)
Jump	1,000.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Just Older Youths	800	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
Just Older Youths	2,500.00	SD: Health	Other Fees (SUPL)
JW Project Services	12,880.73	Development Projects	Fees External:Project Management
Redacted	850	Older Adults Other Care	No Recourse to Public Funds (TFR)
K Martin (Builders) Ltd	96,420.60	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Kafevend Group PLC	833.33	Connexions Contract	Other Fees (SUPL)
Kafevend Group PLC	89.32	Libs: Forest Hill Library	Catering External Costs (SUPL)
Kainos Software Ltd	1,970.00	Care Systems Development Fund	Computer Software (SUPL)
Kainos Software Ltd	738.5	Care Systems Development Fund	Computer Supplies (SUPL)
KallPrint	549	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Kasper Ltd	3,764.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kasper Ltd	3,826.95	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2,020.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	General Sure Start Grant	Staff Training (EMP)
Kelly Executive	2,000.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kelvin Grove JM & I School	1,254.00	LAC Additional Services	Other Third Parties (THPP)
Kent County Council Commercial Services	21.75	CEL: Additional Learning Support	Materials (SUPL)
Kent County Council Commercial Services	302.19	CEL: Art & Performing Arts	Materials (SUPL)
Kent County Council Commercial Services	173.32	CEL: Design, Media & Music	Materials (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Kent County Council Commercial Services	230.25	CEL: Grove Park Centre	Materials (SUPL)
Kent County Council Commercial Services	878.71	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
Kent County Council Commercial Services	25.48	CEL: Learning Support: Mindlift	Materials (SUPL)
Kent County Council Commercial Services	267.15	PSSA: Abbey Manor College	Equipment General (SUPL)
Kent County Council Commercial Services	231.84	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council Commercial Services	136.34	PSSA: Hospital & Home Tuition	Photocopy External Costs (SUPL)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	300	Looked After Children	Other Third Parties (THPP)
Kiddies Arena Day Nursery Ltd	630	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Kier Building Maintenance	347,893.41	Internal Decent Homes Works 2010-11	Works:Construction
Redacted	850	Private Sector Leasing	Rents (PREM)
Kilmore JM & I School	200	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Kilmore JM & I School	3,235.16	Professional Development Centre	Energy Gas (PREM)
Kilmore JM & I School	989.59	Professional Development Centre	Water Chgs Metered (PREM)
Kindercare Fostering Ltd	6,946.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kingsley Knight Solicitors	850	Training Support Prog Grant	Staff Training (EMP)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirk & Partners	20,000.00	Capital Receipts:Other GF	Income Received
Kirkdale Centre	2,444.75	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	23,373.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	42,858.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,295.37	YA Residential	Resid Homes (Ext Contractors) (THPP)
Kirwin and Simpson	2,715.50	Theatre	R&M General (PREM)
Klearwater	1,108.93	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1,108.93	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	1,108.93	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L & C Gregson Ltd	4,964.26	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	47,380.20	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	136.92	Looked After Children	Other Third Parties (THPP)
Redacted	750	Planning DC - North Lewisham Masterplan	Couriers & Carriage (SUPL)
Lambert Smith Hampton	2,900.52	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Lammas Green Pre School Nursery	9,098.34	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lancaster Pension Scheme	6,579.15	Pension Fund: Contrib. & Benefits	Transfer Values Out
Landers and Associates	1,200.00	Leisure Services	Fees External:Bldg Surveyor
Landers and Associates	1,200.00	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Landscape Partnership	1,300.00	BSF-Pendragon	Fees External:Project Management
Landscape Partnership	2,686.68	NLL - Fordham Park & New Cross Underpass	Fees External:Architect
Landscape Partnership	5,904.00	Transport - TfL	Works:Construction
Lavana Limited T/a Hillview Homes	19,485.70	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	2,480.00	Leaving Care Over 18's	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	10	Looked After Children	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	3,764.29	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Lavender Trust	4,000.00	Mayoral Fund	Other Fees (SUPL)
Lavender Trust	9,500.00	Mayor's Charity Golf	Expenditure
Lawrie Park Lodge	31,956.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
LBBAC	15,000.00	Town Centre Management	Other Fees (SUPL)
LBK Packaging	7,100.00	Policy & Partnership	Refuse Disposal (PREM)
Lean-Lewisham Education Arts Network	10,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Learning Pool Ltd	6,930.00	MIDAS	Computer Maintenance (SUPL)
Lee Valley Regional Park Authority	22,247.83	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leesons Primary School	1,950.00	LAC Additional Services	Other Third Parties (THPP)
Leisure Connection PLC	1,560.96	SD: Health Check Programmes	Other Fees (SUPL)
Leisure Connection PLC	357.46	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Leo Trust	3,781.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	2,882.00	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	9,211.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,825.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,440.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	29,796.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	26,024.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Lets Play Netball	1,065.00	SD: Sports Unlimited	Other Fees (SUPL)
Lewisham Action on Mediation	2,291.00	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Action on Mediation	75	Leaving Care LAC Other Care	Other Third Parties (THPP)
Lewisham Action on Mediation	125	Looked After Children	Other Third Parties (THPP)
Lewisham Action on Mediation	250	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Lewisham Action on Mediation	1,000.00	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Lewisham Action on Mediation	75	Referral And Assessment Team 4 - Section 17	Cash & Kind Children S17 (TFR)
Lewisham Action on Mediation	600	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Lewisham Action on Mediation	100	Referral And Assessment Team 5 - Section 17	Cash & Kind Children S17 (TFR)
Lewisham Borough Community Football Club	12,500.00	SD: Community Sports	Other Fees (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	40,739.00	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	710	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Lewisham College	3,316.84	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham College	950	Mayoral Fund	Other Fees (SUPL)
Lewisham Community Action for Integration	1,375.00	Children's Fund	Grants to External Orgs (SUPL)
Lewisham Community Sports	5,687.50	Support for Schools' Capital Projects	Other Fees (SUPL)
Lewisham Community Transport Scheme	43.7	All Change Project	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3,965.00	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	132.35	Leemore Day Centre	Transport Other (TRAN)
Lewisham Community Transport Scheme	180.9	Lifestyle Intensive Support Resource	Transport Other (TRAN)
Lewisham Community Transport Scheme	250	SISF: Standard Fund Budget	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	60.1	Very Sheltered Hsg Proj Kenton Court	Public Transpt Staff (TRAN)
Lewisham Disability Coalition	13,878.00	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13,144.00	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	100	Training Support Prog Grant	Staff Training (EMP)
Lewisham Elders Resource Centre	6,287.00	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	831,396.92	Customer Feeder Control	Feeder Control

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Lewisham Homes Ltd	17,340.70	Hostels (North & South) R&M	R&M General (PREM)
Lewisham Homes Ltd	1,704,606.06	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	2,500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Lewisham Hospital NHS Trust	63,397.76	Community Intermediate Care	Health Authorities (THPP)
Lewisham Hospital NHS Trust	3,933.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Hospital NHS Trust	40	Low. Information Sharing & Assessment	Consultancy Fees Basic (SUPL)
Lewisham Hospital NHS Trust	270	Lifestyle Intensive Support Resource	Other Fees (SUPL)
Lewisham Hospital NHS Trust	13,626.00	Multi Agency Planning Pathway & Early Support	Other Third Parties (THPP)
Lewisham Hospital NHS Trust	210	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Lewisham Hospital NHS Trust	16,200.00	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Lewisham Hospital NHS Trust	15,902.00	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Community	50.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	298	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Community	3,643.00	CASS: Indo Chinese	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Community	902.76	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	2,142.68	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	7,914.65	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	252.08	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	12,677.33	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Irish Centre	3,551.00	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2,104.00	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham News	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Lewisham Nexus Service	3,750.00	Adults With Learning Disabilities: Commissioning	Grants to External Orgs (SUPL)
Lewisham Nexus Service	7,500.00	Adults With Learning Disabilities: Commissioning	Other Fees (SUPL)
Lewisham Nexus Service	213,090.90	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	251	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Nexus Service	28,582.46	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	66	Leamore Day Centre	Rents (PREM)
Lewisham Nexus Service	594	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	8,667.00	CAEYS: Low Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	5,348.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Lewisham PCT	17,378.03	Area 1 Children Centre (Honor Oak)	Health Authorities (THPP)
Lewisham PCT	17,378.03	Area 2 Children Centre (Ladywell)	Health Authorities (THPP)
Lewisham PCT	17,378.03	Area 3 Children Centre (Downham)	Health Authorities (THPP)
Lewisham PCT	17,378.04	Area 4 Children Centre (Bellingham)	Health Authorities (THPP)
Lewisham PCT	15,130.00	Behaviour & Education Support Team	Health Authorities (THPP)
Lewisham PCT	23,457.00	Children Disabilities Support Services	Health Authorities (THPP)
Lewisham PCT	20,050.00	Children's Fund	Grants to External Orgs (SUPL)
Lewisham PCT	90,558.00	Children's Social Services: Various	Service Charges (PREM)
Lewisham PCT	7,565.00	EP: Educ Psychologists	Health Authorities (THPP)
Lewisham PCT	4,539.00	Lew. Information Sharing & Assessment	Health Authorities (THPP)
Lewisham PCT	7,565.00	SEN Specialist Teachers	Health Authorities (THPP)
Lewisham PCT	10,000.00	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Lewisham PCT	7,535.75	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Pensioners Forum	5,055.00	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7,269.00	CAC: Lewisham Refugee Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	2,444.49	Brent Knoll	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	278,584.00	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	897,311.00	BSF-Addey and Stanhope	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	40,000.00	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Limited	14,108.95	Catford High School-Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	14,446.73	Crofton	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	19,838.73	Deptford Green	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	26,063.95	Forest Hill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	1,777.98	Greenvale	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	2,040.15	New Woodlands	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	402,438.59	Northbrook	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Lewisham Schools for the Future LEP Limited	2,915.86	PSSA: Abbey Manor College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	29,814.26	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	742,547.27	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	233,706.75	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	44,480.00	Building Schools For The Future	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3,312.00	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Speaking Up	260	AWLD - Working Neighbourhood Fund	Other Third Parties (THPP)
Lewisham Speaking Up	9,362.60	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8,465.00	Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1,164.00	SD: Disability Projects	Other Fees (SUPL)
Lewisham Thunder Basketball Club	1,810.00	SD: School Sports Coordinators	Other Fees (SUPL)
Lewisham Thunder Basketball Club	1,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	4,309.50	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Lewisham Thunder Basketball Club	700	SD: Sports Unlimited	Other Fees (SUPL)
Lewisham Voluntary Sector Training Network (LVSTN)	7,641.95	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Way Youth & Community Centre	4,292.00	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	5,000.00	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5,678.00	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	2,896.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3,570.00	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lex Vehicle Partners (Hondan Finance)	710.22	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Lexis Nexis UK	751.9	Practice Support Office	Books & Publications (SUPL)
Life Safety Training	400	Area 1 Children Centre (Honor Oak)	Staff Training (EMP)
Life Safety Training	400	Area 2 Children Centre (Ladywell)	Staff Training (EMP)
Life Safety Training	400	Area 3 Children Centre (Downham)	Staff Training (EMP)
Life Safety Training	200	Area 4 Children Centre (Bellingham)	Staff Training (EMP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Life Safety Training	200	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Life Safety Training	1,800.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Lifeways Community Care Ltd	146,534.64	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lillingtons Montessori Nursery School	5,191.56	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limelight Family Learning Centre	2,981.00	CAEYS: Limelight Family Centre	Grants to External Orgs (SUPL)
Lingfield Day Nursery	2,747.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	21,000.00	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	2,098.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	158,884.98	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	13,370.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic	6,000.00	Adult Services Care Modernisation	Computer Licences (SUPL)
Liquidlogic	43,076.60	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Liquidlogic	9,000.00	Integrated Adult Social Care System	Acquisition:ICT
Little Acorns Pre School	10,750.11	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	3,565.92	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	2,163.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	7,446.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Lambs Pre School	10,750.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	25	General Sure Start Grant-LEARN	Other Fees (SUPL)
Little Pumpkins Nursery Limited	2,399.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	8,200.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littlefair	1,818.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Streets	25,000.00	TfL School Travel Plan	Materials (SUPL)
Logicalis UK Limited	8,180.00	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
London & Essex Newspapers Ltd	706	Planning DC - North Lewisham Masterplan	Advertising & Publicity (SUPL)
London & Essex Newspapers Ltd	769.5	Street Markets Management & Admin.	Advertising & Publicity (SUPL)
London & Quadrant Housing Trust	920.84	AST No Recourse Cases	Rents (PREM)
London & Quadrant Housing Trust	2,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
London & Quadrant Housing Trust	425.92	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Quadrant Housing Trust	967.68	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London & Quadrant Housing Trust	22,124.88	Tenants Rent Control A/c	Other Adjustments
London & Southern Roofing Co	1,200.00	Properties Awaiting Disposal	R&M General (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
London Borough of Bromley	16,159.36	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	4,791.03	Libs: Libraries Operational Development	Books & Publications (SUPL)
London Borough of Bromley	1,496.22	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	128,369.05	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	9,506.77	Recycling	Other Ext Contractors (THPP)
London Borough of Bromley	895,547.77	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Bromley	36,398.25	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Camden	9,634.53	Looked After Children	Other Third Parties (THPP)
London Borough of Croydon	211,467.18	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Croydon	55,091.70	Streetlighting 10-11	Fees External:Project Management
London Borough Of Greenwich	619.57	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	5,994.87	Flytipping: Waste Disposal	Other Local Authorities (THPP)
London Borough Of Greenwich	12,375.00	Housing Options G Fund	Other Local Authorities (THPP)
London Borough Of Greenwich	1,209.30	Mortuary Service	Equipment General (SUPL)
London Borough of Haringey	9,634.54	Looked After Children	Other Third Parties (THPP)
London Borough of Haringey	653	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Haringey	400	Youth Offending Service	Staff Training (EMP)
London Borough of Havering	13,615.72	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Lambeth	2,230.98	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Newham	118,956.88	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Newham	175	SISF: Standard Fund Budget	Other Fees (SUPL)
London Borough of Redbridge	229,457.96	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	119.87	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	77,316.00	Coroners Court	Other Local Authorities (THPP)
London Borough of Southwark	71.69	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
London Borough of Southwark	10,239.00	Supp People: Generic Support	Other Ext Contractors (THPP)
London Borough of Tower Hamlets	623,794.26	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	3,463.36	Outreach Service	Day Care (Ext Contractors) (THPP)
London Bubble	2,167.88	Aiming High for Disabled Children	Other Fees (SUPL)
London Care PLC	574.6	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	14,975.93	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	717.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	8,236.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	1,560.00	SEN: General Support	Other Fees (SUPL)
London Cleaning Supplies Ltd	1,065.94	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Cleaning Supplies Ltd	44.4	Rokeby House Hostel HRA	Materials (SUPL)
London Community Recycling Network	2,400.00	Policy & Partnership	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
London Councils	13,985.00	Parking Management	Legal Fees (SUPL)
London Development Agency	1,000.00	DCSF: Youth Opportunity Grant	Grant Repaid
London Development Agency	88,601.35	Feasibility Studies	R&M Grounds Maintenance (PREM)
London Grid for Learning Trust	2,250.00	Athelney JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Brockley JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Childeric JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Christ Church JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	EYS Nursery: Chelwood	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Forster Park JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Good Shepherd JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,500.00	Gordonbrock JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Grinling Gibbons JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,700.00	ICT Business Continuity	Computer Supplies (SUPL)
London Grid for Learning Trust	482.6	ICT Infrastructure Admin	Broadband (SUPL)
London Grid for Learning Trust	8,500.00	ICT Infrastructure Admin	Computer Purchase (SUPL)
London Grid for Learning Trust	2,250.00	John Ball JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Kender JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Lee Manor JM	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	Lewisham Bridge JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Marvels Lane JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Our Lady & St Philip Neri JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Rangefield JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	1,750.00	St Marys JMI	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Stillness I	Other Contract Payments (SUPL)
London Grid for Learning Trust	497.26	Stillness JM	Other Contract Payments (SUPL)
London Grid for Learning Trust	4,500.00	Torridon I	Other Contract Payments (SUPL)
London Grid for Learning Trust	2,250.00	Turnham Infants	Other Contract Payments (SUPL)
London Hire Ltd	5,622.06	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Residential Health Care Ltd	2,355.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Telecare Ltd	500	Preventative Technology Grant	Subscriptions to Orgs (SUPL)
London Workwear Rental	821.38	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Lorensbergs Ltd	9,225.00	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
LoTSA cic	1,500.00	Trading Standards	Subscriptions to Orgs (SUPL)
LTC Distribution Limited	6,957.50	Marketing & Publications	Printing External Costs (SUPL)
M & A Care Limited	16,258.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,163.84	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Mace Macro Ltd	3,850.00	Community Parks & Open Spaces	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Mace Macro Ltd	30,450.00	EMU: Property Development Unit	General Agency Pay (EMP)
Mace Macro Ltd	47,936.50	Head of Property Services	Consultancy Fees Basic (SUPL)
Mace Macro Ltd	10,012.50	Worksmart Programme	Fees External:Project Management
Mace Macro Ltd	3,300.00	Worksmart Programme	Works:Construction
Macintyre Care	3,151.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	7,250.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	7,250.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleines Florist	110	Apprenticeships	Payroll Adjs. via AP (EMP)
Madeleines Florist	410	Mayoral Fund	Other Fees (SUPL)
Madeleines Florist	168	Registrars	Environmental Other (PREM)
Redacted	600	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Make Believe Arts	1,207.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Make Believe Arts	3,000.00	Nature Conservation	Other Fees (SUPL)
Mandy Peters Solicitors	575	Private Sector Leasing	Legal Fees (SUPL)
Mango & Spice Childcare	5,181.06	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Mango & Spice Childcare	521.75	CEL: Family Learning Impact Fund	General Agency Pay (EMP)
Mango & Spice Childcare	79.5	CEL: Family Literacy, Language & Numeracy	General Agency Pay (EMP)
Manhattan Property Services Ltd	630.36	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Manhattan Property Services Ltd	207.4	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	4,000.00	Public Serv Corporate Complaints & Quality	Consultancy Fees Basic (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	2,750.00	School Improvement Team	Other Fees (SUPL)
Redacted	1,105.60	School Improvement Team	Other Fees (SUPL)
Redacted	820	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	650	General Sure Start Grant-LEARN	Staff Training (EMP)
Mark Group Limited	57,202.04	Energy Programme	Equipment General (SUPL)
Mark Lundquist Management	1,377.20	LT: Main Theatre Programme	Other Fees (SUPL)
Marquee Magic	595	Travel Awareness	Other Ext Contractors (THPP)
Mars Drinks	908.32	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	2,125.00	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1,350.17	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	361.97	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	112.22	Mortuary Service	Equipment General (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Martin Vitera Ltd	665.68	Special Duty Team	Clothing & Laundry (SUPL)
Marwood Electrical Company Ltd	15,690.22	Highways Lighting Store	Purchases
Marylebone Cricket Club	1,604.17	SD: Community Sports	Other Fees (SUPL)
Masons Catering (London) Limited	378	General Sure Start Grant-LEARN	Catering External Costs (SUPL)
Masons Catering (London) Limited	241	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	48.6	SchEff: Lew City Learning Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	1,035.00	SchEff: Prof Develop Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	49.5	School Improvement Partners	Catering External Costs (SUPL)
Masons Catering (London) Limited	175.5	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	63	SISF : Minor Grants	Catering External Costs (SUPL)
Matchtech Group Plc	6,145.52	Transport Projects	Works:Construction
Matthew Clark Wholesale	3,119.97	LT: Catering & Bars	Catering External Costs (SUPL)
Redacted	5,285.00	Legal Fees	Legal Fees (SUPL)
Mattinson Partnership	30,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	493.27	Mental Capacity Grant - Training	Staff Training (EMP)
Redacted	456.73	Training Support Prog Grant	Staff Training (EMP)
Max Media Arts CIC	1,500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Maybo Ltd	1,855.00	Insur Prov: Risk Management	Contributions In
Maylim Limited	122,481.25	NLL - Douglas Way	Works:Construction
McGrath Bros Ltd	1,362.40	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
McMillan Williams Solicitors	6,430.56	Legal Fees	Legal Fees (SUPL)
ME Horstead Contractors	6,190.00	Community Services Directorate	Works:Construction
Meadowcroft Lodge Hotel	12,012.00	Bed & Breakfast	Rents (PREM)
Meadowcroft Lodge Hotel	1,900.00	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Medequip Assistive Technology Ltd	150,649.58	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Medicare First	1,090.58	Youth Offending Service	Car Allwces Staff (TRAN)
Medway Council	16,469.20	SEN: Recoupment	Other Local Authorities (THPP)
Redacted	2,410.00	Training Support Prog Grant	Staff Training (EMP)
Melray Ltd	120.8	C.Tax Admin	Equipment General (SUPL)
Melray Ltd	78,158.27	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Works:Construction
Melray Ltd	792.06	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	91	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	111.73	Lewisham Homes South R&M	R&M Security (PREM)
Melray Ltd	410.5	LS: Wavelengths LC Client	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Melray Ltd	15.45	New Cross R&M	R&M Security (PREM)
Melray Ltd	1,800.00	PPP-Modular Building Element	Works:Construction
Melray Ltd	7,491.73	Renewal of Electrical Mains & Distribution Boards SE23	Works:Construction
Melray Ltd	120.8	SAPS:Catering Client	Equipment General (SUPL)
Melray Ltd	4,786.48	Worksmart Programme	Fees External:Project Management
Melray Ltd	7,032.04	Worksmart Programme	Works:Fit Out
Melray Ltd	120.8	Younger Adults Team	Furniture (SUPL)
Melray Ltd	11,175.44	YS: Community & Youth Service Management	Removals (SUPL)
Mencap	212,186.27	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Mencap	12,020.00	Mencap	Grants to External Orgs (SUPL)
Menzies Partners Ltd	700	Building Control	Other Fees (SUPL)
Merlin Entertainments	920	Libs: Downham Library	Other Fees (SUPL)
Met Office	2,770.00	Winter Maint (All Other Roads)	R&M Fees (PREM)
Met Office	130	Winter Maint (All Other Roads)	R&M Materials (PREM)
Methodist Homes for the Aged (MHA)	3,880.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	1,968.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metric Group Ltd	1,095.06	Parking Management	R&M Fixtures & Fittings (PREM)
Metropolitan Police Authority	26,134.58	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Metropolitan Police Authority	29	Highways Management & Admin	Other Fees (SUPL)
Metropolitan Police Authority	30,000.00	PSSA: Abbey Manor College	External Support Services (SUPT)
Metropolitan Police Authority	60,501.00	Wardens Management and General	Other Fees (SUPL)
MH Systems Ltd	3,311.63	ODPM: Schools Catering PFI Grant	Grant Allocated
Redacted	630	Private Sector Leasing	Rents (PREM)
Redacted	745	Town Centre Management	Other Fees (SUPL)
Redacted	540	Nature Conservation	Other Fees (SUPL)
Redacted	11,020.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Redacted	560	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Middlesex University#05	870	HR Learning & Development	Staff Training (EMP)
Midi Music Co	5,183.00	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Midland Software Ltd	15,057.53	FMD Payroll	Computer Software (SUPL)
Millwall Community Scheme Ltd	631	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	8,900.00	Performance and Programme Management	Other Contract Payments (SUPL)
Millwall Community Scheme Ltd	6,256.25	Positive Action for Young People	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Millwall Community Scheme Ltd	5,500.00	SD: Disability Projects	Other Fees (SUPL)
Millwall Community Scheme Ltd	11,035.00	SD: SAZ/NRF Project	Other Fees (SUPL)
Millwall Community Scheme Ltd	4,800.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Millwall Community Scheme Ltd	4,910.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Millwall Community Scheme Ltd	3,410.00	SD: Sports Unlimited	Other Fees (SUPL)
Millwall Lionesses FC	8,000.00	SD: Community Sports	Other Fees (SUPL)
Mime Consulting Limited	2,805.00	Practical Learning	Other Fees (SUPL)
Redacted	1,905.00	NDC: Recycling & Environment Project	Consultancy Fees Basic (SUPL)
Misco	85.5	CEL: Design, Media & Music	Computer Purchase (SUPL)
Misco	9.99	CEL: Design, Media & Music	Couriers & Carriage (SUPL)
Misco	550.98	EYSDev: Early Years Development	Computer Supplies (SUPL)
Misco	544.85	SISF: PSA:Citizenship	Computer Purchase (SUPL)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	1,095.00	Legal Fees	Legal Fees (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	207.4	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	53.45	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	4,450.00	Legal Fees	Legal Fees (SUPL)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Mission Care	55,546.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mission Care	2,894.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	5,238.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mix Telematics UK Ltd	94.5	Door 2 Door	Equipment General (SUPL)
Mix Telematics UK Ltd	364.53	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	391.53	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	121.53	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	580.41	Street Cleansing	Other Ext Contractors (THPP)
MNP Complete Care Group	5,898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Moments Fostering Ltd	5,884.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Monitor Cleaning Services Ltd	26	Fixed CCTV Scheme	Equipment General (SUPL)
Monitor Cleaning Services Ltd	790.49	NDC Management & Admin	Building Cleaning (PREM)
Mont Calm- Folkstone	7,618.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Montage Theatre	1,600.00	SD: Health	Other Fees (SUPL)
Montage Theatre	800	SD: Health Check Programmes	Other Fees (SUPL)
Moor Park Estates Ltd	1,300.00	Private Sector Leasing	Rents (PREM)
Moor Value Ltd	1,990.00	Transport - TfL	Works:Construction
Morgan Elliott Ltd	6,484.03	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morgan Elliott Ltd	3,880.26	Fleet Stock	Purchases
Morgana Systems Ltd	1,602.00	Inprint	Equipment General (SUPL)
Morrish Solicitors LLP	2,500.00	Insur Provision: Current	Contributions In
Morrison Spowart Solicitors	15,950.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Morson International	9,441.60	Planning Development Control	General Agency Pay (EMP)
Morson International	4,720.80	Planning Policy	General Agency Pay (EMP)
Morson International	14,446.25	Transport Projects	Works:Construction
Motor Medics	1,015.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Traffic Support MP	56,440.00	Parking Management	Computer Licences (SUPL)
Mount Zion United Church	1,900.00	Children's Fund	Grants to External Orgs (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	5,735.00	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	10,632.07	YA Other Care	No Recourse to Public Funds (TFR)
Redacted	1,450.00	Legal Fees	Legal Fees (SUPL)
Redacted	600	Private Sector Leasing	Rents (PREM)
Redacted	4,730.00	Legal Fees	Legal Fees (SUPL)
Redacted	950	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	EH: Health & Safety at Work	Legal Fees (SUPL)
Redacted	2,050.00	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Redacted	3,400.00	Looked After Children	Other Third Parties (THPP)
Redacted	1,705.00	Legal Fees	Legal Fees (SUPL)
Redacted	6,543.33	Legal Fees	Legal Fees (SUPL)
Redacted	1,575.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,149.99	Legal Fees	Legal Fees (SUPL)
Redacted	1,000.00	Mayoral Fund	Other Fees (SUPL)
Redacted	1,312.50	Legal Fees	Legal Fees (SUPL)
Redacted	1,110.00	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Redacted	1,425.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,550.00	EH: Health & Safety at Work	Other Fees (SUPL)
Redacted	1,475.00	Employment Tribunal	Legal Fees (SUPL)
Redacted	750	Feasibility Studies	Consultancy Fees Basic (SUPL)
Redacted	970	Private Sector Leasing	Rents (PREM)
Redacted	550	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	6,270.00	ASD Outreach & SEN Training	Consultancy Fees Basic (SUPL)
Redacted	4,750.00	Neighbourhood Offices	Rents (PREM)
Redacted	4,804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	4,003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted t/a Firtree House	2,397.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,475.00	Private Sector Leasing	Rents (PREM)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	825	Head of Property Services	Other Fees (SUPL)
MRCS Ltd	10,114.28	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
MRCS Ltd	12,127.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	840	Private Sector Leasing	Rents (PREM)
Redacted	912	Fostering Support Services including Business Support	Conference Fees (SUPL)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	180	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	892.5	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	7,750.00	Insur Provision: Current	Contributions In
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	900	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	950	Private Sector Leasing	Rents (PREM)
Redacted	620	Community Services DMT	Other Fees (SUPL)
Redacted	1,210.00	Quality Assurance	Consultancy Fees Basic (SUPL)
Redacted	2,347.00	Legal Fees	Legal Fees (SUPL)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Redacted	775	Legal Fees	Legal Fees (SUPL)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multi Services Kent Ltd	5,838.40	Development Projects	Fees External:Project Management

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Muranda Electrical Services Ltd	174,636.45	Electrical Rising and Lateral Mains 2010/11	Works:Construction
Music Village	436	CEL: Learning Support: Computer Projects	Materials (SUPL)
Music Village	6	CEL: Learning Support: LD, Physical & Sensory Impairment	Couriers & Carriage (SUPL)
Music Village	360	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
Mystery Shoppers Ltd	5,348.20	Public Serv Corporate Complaints & Quality	Other Fees (SUPL)
NACRO NCE Ltd	2,594.35	Youth Offending Service	Other Contract Payments (SUPL)
Nagrecha Brothers	11,250.00	Lease Rentals On Property	Rents (PREM)
NAS Services Limited	11,860.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NAS Services Limited	1,874.15	Disabilities CIN Respite Care	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	717.2	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
NAS Services Limited	13,568.87	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	1,250.00	Chief Exec Management	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	7,225.48	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	510.47	Planning Development Control	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	4,264.05	Planning Policy	Consultancy Fees Basic (SUPL)
National Centre Young People with Epilepsy	6,978.00	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
National Fostering Agency	193,797.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	13,356.56	Looked After Children	Fostering (Other Third Parties) (THPP)
National Literacy Trust	931.15	SchEff: Prof Developpt Centre	Other Fees (SUPL)
National Society For Epilepsy	30,263.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	15,939.11	YA Residential	Resid Homes (Ext Contractors) (THPP)
Neilcott Construction Limited	43,415.84	Worksmart Programme	Works:Construction
Nellsar Limited	2,188.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neopost Limited	333	FMD Cashier (CSS)	Equipment General (SUPL)
Neopost Limited	382.42	Postal Franking Services	Postages External Costs (SUPL)
Neopost Limited	325	Road Safety	Stationery External Costs (SUPL)
Nescot	1,250.00	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
Network Rail Infrastructure Investment	13,227.50	Schools General Projects	Fees External:Legal
Network Rail Property	348.64	Lease Rentals On Property	Premises Insurance (PREM)
Network Rail Property	1,263.98	Lease Rentals On Property	Rents (PREM)
Network Rail Property	62.5	Nature Conservation	Rents (PREM)
Network Rail Property	16,800.00	Parking Management	Rents (PREM)
Network Rail Property	62.5	Public Conveniences	Rents (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Network Ventures Ltd	6,862.06	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	326.5	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	1,903.50	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	718.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	199.5	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	414.25	Leaving Care Over 18's	Other Third Parties (THPP)
Network Ventures Ltd	877.5	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	17,409.63	Looked After Children	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	3,498.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	16,801.50	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	11,545.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	16,828.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	740	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	409.6	Business & Committee	Books & Publications (SUPL)
Newsquest (London) Ltd	354	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Newsquest (London) Ltd	345.6	FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	236	LS: Leisure Review 2012	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	690	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	3,000.00	Marketing & Publications	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	4,939.72	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	2,899.96	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Care Management Ltd	7,375.00	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Care Management Ltd	50	Looked After Children	Other Third Parties (THPP)
Next Step Fostering Services Limited	3,938.42	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	31,120.87	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	10,218.44	Looked After Children	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.42	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,386.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	1,446.18	Looked After Children	Other Third Parties (THPP)
Redacted	1,000.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	2,100.00	Young Mayor	Other Fees (SUPL)
Redacted	34.8	SchEff: Governors' Support	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Redacted	2,833.83	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	7,129.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Noah's Ark Childrens Venture	5,330.00	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Norbury Hall Care Home	17,741.37	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Norfolk Pension Fund	49,024.91	Pension Fund: Contrib. & Benefits	Transfer Values Out
North Downham Training Project	5,930.00	CAED: North Downham Training Project	Grants to External Orgs (SUPL)
North Downham Training Project	75	EYSDC: Amersham Road	Equipment General (SUPL)
Northamptonshire Council	1,368.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Northgate Information Solutions Plc	2,650.05	Care Systems Development Fund	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	4,500.00	Hsg Benefit Admin	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	6,897.10	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	17,740.00	Public Serv Management	Computer Software (SUPL)
Norton Rose	275,617.39	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)
Npower	58.06	AST No Recourse Cases	Energy Electricity (PREM)
Npower	808.12	AWLD Supported Independent Living	Energy Gas (PREM)
NSL Limited	191,667.27	Parking Management	Other Ext Contractors (THPP)
Nubriton	4,541.82	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Nutley Hall Limited	7,629.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
O2 (UK) Limited	21,556.76	Corporate Feeder Control	Feeder Control
O2 (UK) Limited	1,118.69	SchEff: Lew City Learning Centre	Mobile Phones (SUPL)
Oak Hill Community Nursery Ltd	153.75	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Oak Hill Community Nursery Ltd	9,439.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Hill Community Nursery Ltd	50	General Sure Start Grant-LEARN	Other Fees (SUPL)
Oakcroft	2,455.40	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	35,164.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
OCE (UK) Limited	107.03	Building Control	Computer Supplies (SUPL)
OCE (UK) Limited	1,435.00	Planning Development Control	Computer Maintenance (SUPL)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	8,334.19	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	10,862.60	Hostels: General	Furniture (SUPL)
OCS Group UK Limited t/a Cannon	74,118.90	Fixed CCTV Scheme	Other Contract Payments (SUPL)
OCS Group UK Limited t/a Cannon	110.28	Registrars	R&M Fees (PREM)
Odgers Interim	17,850.00	Building Schools For The Future	General Agency Pay (EMP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	4.86	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Limited	258.66	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	187.31	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	18.87	AWLD Adult Placement Scheme	Computer Supplies (SUPL)
Office Depot UK Limited	19.19	AWLD Adult Placement Scheme	Equipment General (SUPL)
Office Depot UK Limited	153.08	AWLD Adult Placement Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	8.65	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	223.83	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	2.6	Building Control	Computer Supplies (SUPL)
Office Depot UK Limited	81.52	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	38.83	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	76.94	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	44.11	Business & Committee	Materials (SUPL)
Office Depot UK Limited	155.14	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	34.99	C.Tax Admin	Computer Purchase (SUPL)
Office Depot UK Limited	4.5	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	142.47	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	16	CCtres: Community Centres Mgt	Equipment General (SUPL)
Office Depot UK Limited	7.5	CCtres: Community Centres Mgt	Stationery External Costs (SUPL)
Office Depot UK Limited	28.42	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	0.64	CEL: Kirkdale Centre	Equipment General (SUPL)
Office Depot UK Limited	12.06	CEL: Kirkdale Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	393.96	CEL: Learning Support: Computer Projects	Stationery External Costs (SUPL)
Office Depot UK Limited	23.35	CEL: Vocational and Learning Support Management	Equipment General (SUPL)
Office Depot UK Limited	12.14	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	170.25	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	34.24	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	6.44	Community Intermediate Care	R&M Materials (PREM)
Office Depot UK Limited	188.06	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	42.11	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	11.9	Community Safety	Equipment General (SUPL)
Office Depot UK Limited	15.37	Community Safety	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	3.19	Community Support Team	Equipment General (SUPL)
Office Depot UK Limited	79.59	Community Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	155.35	Crematoria Admin	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	0.24	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	7.88	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	130.19	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	62.9	Customer Serv Call Point	Computer Supplies (SUPL)
Office Depot UK Limited	25.43	Customer Services	Catering External Costs (SUPL)
Office Depot UK Limited	62.9	Customer Services	Computer Supplies (SUPL)
Office Depot UK Limited	9.86	Customer Services	Equipment General (SUPL)
Office Depot UK Limited	148.81	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	113.61	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	15.37	DAAT-Drug & Alcohol Team (Pooled Treatment)	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	20.52	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	67.04	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	245.07	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	17.52	Economic Develop Mgt Summary	Materials (SUPL)
Office Depot UK Limited	3.75	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	55.62	EH: Licensing	Stationery External Costs (SUPL)
Office Depot UK Limited	110.64	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	173.77	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	103.87	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	8.08	Exec Office Head	Equipment General (SUPL)
Office Depot UK Limited	2.53	Exec Office Head	Stationery External Costs (SUPL)
Office Depot UK Limited	29.85	Executive Director's Office	Computer Supplies (SUPL)
Office Depot UK Limited	7.16	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	60.13	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	111.68	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	43.94	Finance Shared Service	Computer Purchase (SUPL)
Office Depot UK Limited	16.51	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	40.31	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	66	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Office Depot UK Limited	0.32	FMD Cashier (CSS)	Equipment General (SUPL)
Office Depot UK Limited	85.49	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office Depot UK Limited	67.16	FMD Insurance & Risk	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	68.68	FMD Systems	Computer Supplies (SUPL)
Office Depot UK Limited	1.85	FMD Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	3.53	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Limited	36.31	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	3.98	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	40.05	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	56.31	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	80.51	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	30.29	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	19.57	Health and Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	31.18	Highways Management & Admin	Computer Supplies (SUPL)
Office Depot UK Limited	37.56	Highways Management & Admin	Equipment General (SUPL)
Office Depot UK Limited	3.28	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	176.89	Home Care Services	Stationery External Costs (SUPL)
Office Depot UK Limited	9.15	Home Search	Equipment General (SUPL)
Office Depot UK Limited	9.56	Home Search	Stationery External Costs (SUPL)
Office Depot UK Limited	17	Homesearch Team	Equipment General (SUPL)
Office Depot UK Limited	17.75	Homesearch Team	Stationery External Costs (SUPL)
Office Depot UK Limited	82.3	Honor Lea Hostel	Stationery External Costs (SUPL)
Office Depot UK Limited	32.96	Hostels: General	Equipment General (SUPL)
Office Depot UK Limited	156.53	Hostels: General	Stationery External Costs (SUPL)
Office Depot UK Limited	25.16	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	23.7	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	4.58	HR Corporate Services	Materials (SUPL)
Office Depot UK Limited	16.89	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	183.24	HR Ladywell Lodge Training Centre	Equipment General (SUPL)
Office Depot UK Limited	33.08	HR Ladywell Lodge Training Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	7.08	Hsg Benefit Admin	Computer Supplies (SUPL)
Office Depot UK Limited	4.86	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	177.58	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	17.23	Inprint	Furniture (SUPL)
Office Depot UK Limited	212.06	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	8.83	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	21.03	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	90.42	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	28.48	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	43.91	Ladywell Day Centre	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	13.35	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	22.6	Leemore Day Centre	Materials (SUPL)
Office Depot UK Limited	192.36	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	59.81	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	94.35	Libs: Lewisham Library	Computer Supplies (SUPL)
Office Depot UK Limited	15.75	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	18.02	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	31.18	London Permit Scheme	Computer Supplies (SUPL)
Office Depot UK Limited	14.78	London Permit Scheme	Equipment General (SUPL)
Office Depot UK Limited	80.8	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	48.35	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	156.89	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	3.13	NDC Management & Admin	Computer Supplies (SUPL)
Office Depot UK Limited	58.52	NDC Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	228.19	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	103.62	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	192.3	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	8.04	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	73.31	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	15	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	131.24	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	25.2	Parking Management	R&M Major Works (PREM)
Office Depot UK Limited	2.52	Pest Control	Clothing & Laundry (SUPL)
Office Depot UK Limited	11.52	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	3.24	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	15.13	Planning Development Control	Catering External Costs (SUPL)
Office Depot UK Limited	70.15	Planning Development Control	Computer Purchase (SUPL)
Office Depot UK Limited	11.41	Planning Development Control	Computer Supplies (SUPL)
Office Depot UK Limited	55.78	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	429.32	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	13.5	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Limited	4.86	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	131.65	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	17.49	Practice Support Office	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	8.07	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	192.52	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	384.26	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	163.14	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	17.66	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	40.02	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	43.94	Public Lighting	Equipment General (SUPL)
Office Depot UK Limited	9.92	Public Serv Corporate Complaints & Quality	Equipment General (SUPL)
Office Depot UK Limited	8.48	Public Serv Corporate Complaints & Quality	Materials (SUPL)
Office Depot UK Limited	11.88	Public Serv Corporate Complaints & Quality	Stationery External Costs (SUPL)
Office Depot UK Limited	79.58	Quality Assurance	Stationery External Costs (SUPL)
Office Depot UK Limited	12.58	Registrars	Computer Supplies (SUPL)
Office Depot UK Limited	14.85	Registrars	Equipment General (SUPL)
Office Depot UK Limited	87.66	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	197.94	Rehousing Development	Stationery External Costs (SUPL)
Office Depot UK Limited	225.46	Road Safety	Computer Supplies (SUPL)
Office Depot UK Limited	12.88	Road Safety	Equipment General (SUPL)
Office Depot UK Limited	143.64	Road Safety	Furniture (SUPL)
Office Depot UK Limited	1,123.96	Road Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	56.46	Rokeby House Hostel GF	Stationery External Costs (SUPL)
Office Depot UK Limited	12.69	SchEff: Prof Developpt Centre	Equipment General (SUPL)
Office Depot UK Limited	63.69	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	5.6	School Improvement Team	Materials (SUPL)
Office Depot UK Limited	51.31	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	133.27	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	104.04	SEN Specialist Teachers	Stationery External Costs (SUPL)
Office Depot UK Limited	23.7	SEN: Assessment & Placement	Equipment General (SUPL)
Office Depot UK Limited	96.65	SEN: Assessment & Placement	Stationery External Costs (SUPL)
Office Depot UK Limited	3.06	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Limited	129.23	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	180.21	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Office Depot UK Limited	6.57	SR Sustainable Energy	Stationery External Costs (SUPL)
Office Depot UK Limited	15.27	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	6.59	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	23.35	Street Markets Management & Admin.	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Office Depot UK Limited	13.64	Supported Housing GF	Stationery External Costs (SUPL)
Office Depot UK Limited	52.8	Supporting People Scheme	Computer Supplies (SUPL)
Office Depot UK Limited	7.64	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	225.46	TfL School Travel Plan	Computer Supplies (SUPL)
Office Depot UK Limited	1,067.98	TfL School Travel Plan	Stationery External Costs (SUPL)
Office Depot UK Limited	4.11	Trading Standards	Computer Supplies (SUPL)
Office Depot UK Limited	40.94	Traffic & Design	Equipment General (SUPL)
Office Depot UK Limited	168.67	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	73	Training Support Prog Grant	Stationery External Costs (SUPL)
Office Depot UK Limited	474.6	Transp Policy and Programming	Equipment General (SUPL)
Office Depot UK Limited	264.18	Transp Policy and Programming	Stationery External Costs (SUPL)
Office Depot UK Limited	141.86	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Limited	123.3	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	31.44	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	30.75	Youth Offending Service	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	40.84	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	9.1	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	12.58	YS: North (Area 1)	Computer Supplies (SUPL)
Office Depot UK Limited	3.5	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	62.5	YS: South East (Area 3)	Stationery External Costs (SUPL)
Ofsted	1,111.00	Adoption Support Services	Subscriptions to Orgs (SUPL)
Ofsted	2,404.27	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
OH Works Ltd	1,055.97	Employee Assistance Programme	Other Fees (SUPL)
OH Works Ltd	16,664.16	HR Occupational Health	Other Fees (SUPL)
Old Village School Ltd	3,900.59	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	5,645.28	Development Projects	Fees External:Project Management
Olympic (South) Ltd	3,460.25	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Olympic (South) Ltd	99.5	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Olympic (South) Ltd	366	Older Adults Other Care	Taxis Clients (TRAN)
Olympic (South) Ltd	7,536.25	SEN: Transport for Pupils	Taxis Clients (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Open University	1,980.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Open University	810	HR Learning & Development	Staff Training (EMP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Open University	2,970.00	Youth Offending Service	Staff Training (EMP)
Opus Energy Limited	250,886.95	Electricity Control A/c: Southern Electric	Expenditure
Oracle Corporation UK Ltd	684.29	ICT Business Continuity	Computer Maintenance (SUPL)
Orbital Sound Limited	784.3	LT: Main Theatre Programme	Legal Fees (SUPL)
Orbital Sound Limited	165.4	LT: Main Theatre Programme	Other Fees (SUPL)
Orchard Grove Nursery	1,311.00	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ornamental Garden Trust	557.45	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Orpheus Centre	3,912.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Richardson	750.5	EH: Food Safety	Consultancy Fees Basic (SUPL)
Osborne Richardson	388	Public Health & Nuisance	Other Fees (SUPL)
Own Life Ltd	5,600.00	Family Support & Intervention South 1 Team - Section 17	Rents (PREM)
Own Life Ltd	3,997.98	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	45,821.65	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	45,154.26	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	15,615.18	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	6,032.04	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	49,296.37	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2,273.88	Looked After Children	Other Third Parties (THPP)
Palmer & Harvey Mclane Ltd	1,786.54	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	19,800.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Parent Support Group	3,125.00	Youth Offending Service	Other Fees (SUPL)
Park Avenue Healthcare	36,271.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	44,517.50	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	4,166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	96,080.17	Leisure Services	Works:Construction
Parkwood Leisure Ltd	76,770.34	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	2,916.67	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	9,200.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	198,673.12	LS: The Bridge	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	10,872.27	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	466.24	PSSA: Abbey Manor College	Students Other (TFR)
Parkwood Leisure Ltd	5,046.25	SD: Disability Projects	Other Fees (SUPL)
Parkwood Leisure Ltd	680	SD: Health Check Programmes	Room Hire (External) (PREM)
Parkwood Leisure Ltd	876	SD: SAZ/NRF Project	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Parkwood Leisure Ltd	88	SD: School Sports Coordinators	Other Fees (SUPL)
Parkwood Leisure Ltd	360	SD: Sport & Active Recreation Management & Admin.	Room Hire (External) (PREM)
Parkwood Leisure Ltd	3,380.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Participle Limited	15,000.00	Apprenticeships	Other Contract Payments (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	3,000.00	Arts: Film	Grants to External Orgs (SUPL)
Redacted	775	Private Sector Leasing	Rents (PREM)
Redacted	625.05	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	9,570.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
PC Werth Ltd	796.95	SEN Specialist Teachers	Books & Publications (SUPL)
PC World Business	125.99	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%)	Acquisit:Plant,Machinery&Equip
PC World Business	2,615.91	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%)	Acquisition:ICT
PDERS Key Lifts	72,304.02	Evelyn Estate Lifts	Works:Construction
PDERS Key Lifts	733.75	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,365.00	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	24,554.98	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	5,045.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	27,172.51	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	140	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	135,507.49	Lift Contract A:Hammond Hse & Palmer Hse	Works:Construction
PDERS Key Lifts	1,702.50	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	304.18	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	4,061.25	New Cross R&M	R&M Lifts (PREM)
Peabody Trust	112.33	Old Nursery Building Albyn Road	Premises Insurance (PREM)
Peabody Trust	6,375.00	Old Nursery Building Albyn Road	Rents (PREM)
Pearce Mayfield	900	Town Centre Management	Staff Training (EMP)
Pearl Linguistics Ltd	393	Adults interpreting	Other Clients (TFR)
Pearl Linguistics Ltd	193	AWO: Attendance & Welfare Officers	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Pearl Linguistics Ltd	360	CEL: Additional Learning Support	Other Fees (SUPL)
Pearl Linguistics Ltd	464	EH: Food Safety	Consultancy Fees Basic (SUPL)
Pearl Linguistics Ltd	58	Family Support Commissioning Project	Other Ext Contractors (THPP)
Pearl Linguistics Ltd	656	Head of Strategy	Other Contract Payments (SUPL)
Pearl Linguistics Ltd	45	Youth Offending Service	Translation Fees (SUPL)
Pearl Linguistics Ltd	237	YS: South East (Area 3)	Other Fees (SUPL)
Peartree Care Centre	2,444.75	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	33,229.50	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	63,329.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	490	Brockley Mews Investigative Work	Fees External:Project Management
Pelling Ltd	29,405.28	Lethbridge Estate	Fees External:Project Management
Pembrokeshire Resource Centre	22,757.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	32,278.62	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Per Uomo	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Performing Rights Society Ltd	1,249.37	LT: Main Theatre Programme	Other Fees (SUPL)
Peritus Project Consultancy Ltd	11,400.00	Building Schools For The Future	General Agency Pay (EMP)
Peter Brett Associates	4,618.58	Transport - TfL	Works:Construction
Redacted	510	LAC Additional Services	General Agency Pay (EMP)
Peter Pan Nursery	12,428.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,125.00	Education Development Management	Other Fees (SUPL)
Peters Ltd	2,203.30	Libs: Libraries Operational Development	Books & Publications (SUPL)
PG Services	176	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	80	Lewisham Homes North R&M	R&M General (PREM)
PG Services	2,951.66	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	252	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	158	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	887.37	Renewal of Electrical Distribution Fuseboards	Works:Construction
Philbeach Care Centre Ltd	2,138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Phillips Deliveries & Removals Ltd	1,050.10	T & Emp:Opening Doors	Removals (SUPL)
Phoebes Garden Centre	217.42	Lewisham Crematorium	Equipment General (SUPL)
Phoebes Garden Centre	304.38	Lewisham Crematorium	R&M Materials (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Phoenix Community Housing	86.59	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix Community Housing	173,188.46	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	870	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Phoenix House	10,224.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Pickfords Business Moving	1,702.98	EMU: School Buildings	Removals (SUPL)
Pickfords Business Moving	19,858.92	Primary Capital Programme-Gordonbrock	Works:Construction
Pilates Balance	1,250.00	SD: Health	Other Fees (SUPL)
Pilates Balance	450	SD: Health Check Programmes	Other Fees (SUPL)
Pilgrim Homes	2,263.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pindar PLC	1,786.00	Travel Awareness	Materials (SUPL)
Pine Lodge Retirement Home	1,354.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	675.46	Block R	Fees External:Project Management
Pinnacle ESP Limited	21,980.00	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Bldg Surveyor
Pinnacle ESP Limited	1,539.16	Libraries Service	Fees External:Project Management
Pinnacle ESP Limited	8,320.00	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	1,152.50	LS: Warren Avenue	Other Fees (SUPL)
Pinnacle ESP Limited	3,030.00	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Pinnacle ESP Limited	1,893.89	Schools General Projects	Fees External:Project Management
Pinnacle Housing Ltd T/A Pinnacle Essex	49,910.00	Play Builder Programme 2010-11-Clare Estate	Acquisit:Plant,Machinery&Equip
Pinsent Masons	5,800.00	Insur Provision: Current	Contributions In
Pinsent Masons	23,863.35	Streetlighting 10-11	Fees External:Legal
Pitney Bowes Finance PLC	169.32	Crematoria Admin	Postages External Costs (SUPL)
Pitney Bowes Finance PLC	4,189.00	FMD Cashier (CSS)	Equipment General (SUPL)
Pitney Bowes Postage Phone PLC	1,009.00	Registrars	Postages External Costs (SUPL)
PKL Group (UK) Limited	3,193.00	EMU: School Buildings	Furniture (SUPL)
Platform One	2,217.00	CAED: Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	6,813.00	CAEYS: Playhouse Community Nursery	Grants to External Orgs (SUPL)
Playhouse Community Nursery	9,701.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Playhouse Community Nursery	1,170.00	Special Guardianship Orders	Other Third Parties (THPP)
PLM Development Services Ltd	750	National Minimum Standards	Staff Training (EMP)
Plus	490.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Plus	50,232.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	6,571.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Polestar Colchester Limited	14,175.00	Marketing & Publications	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Polish Citizens Committee Housing	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	285.2	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	3,325.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Potclays Ltd	509.95	CEL: Art & Performing Arts	Materials (SUPL)
Potter Raper Partnership	5,500.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
PPK Services Ltd	425	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PPK Services Ltd	475	Fleet Stock	Purchases
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Practice Based Evidence	750	Training Support Prog Grant	Staff Training (EMP)
Practicus Ltd	10,150.00	Connexions Contract	General Agency Pay (EMP)
Practicus Ltd	10,150.00	YS: Community & Youth Service Management	General Agency Pay (EMP)
Premi News	204	Environment Administration	Books & Publications (SUPL)
Premi News	1,451.02	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Lifts	19,289.20	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Premiere Care (Southern) Ltd	28,872.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	15,739.00	CAEYS: Lew Pre School Learning Alliance	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	47,139.23	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	2,670.09	General Sure Start Grant-Graduate Leader Fund	Materials (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	75	SEN: Assessment & Placement	Conference Fees (SUPL)
Press & Starkey	4,434.15	Block R	Fees External:Quantity Surveyor
Press & Starkey	9,000.00	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Press & Starkey	6,750.00	Development Projects	Fees External:Project Management
Press & Starkey	5,000.00	Leisure Services	Fees External:Clerk of Works
Press & Starkey	5,098.50	Libraries Service	Fees External:Quantity Surveyor
Press & Starkey	4,920.00	Schools General Projects	Fees External:Clerk of Works
Press & Starkey	5,917.35	Schools General Projects	Fees External:Quantity Surveyor
PricewaterhouseCoopers	13,750.00	Housing Dev: Stock Options & Decent Homes HRA (PFI &ALMO)	Consultancy Fees Basic (SUPL)
Princes Plain Primary School	640	LAC Additional Services	Other Third Parties (THPP)
Priory Rehabilitation Services	20,432.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Priory Rehabilitation Services	10,259.14	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	4,442.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical UK	1,740.00	HSG HIP DFG Gen	Grants
Proactiv Contact Centre	4,800.00	Children Disabilities Support Services	Other Third Parties (THPP)
Proactiv Contact Centre	1,308.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1,266.00	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	7,052.93	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	655	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1,070.00	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactiv Contact Centre	1,412.99	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	46,919.57	Looked After Children	Other Third Parties (THPP)
Proactive Care & Nursing Agency	76.22	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Proactive Care & Nursing Agency	3,451.41	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Proactive Care & Nursing Agency	1,175.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Pro-Briggs Associates	650	ASC Learning Disabilities Training	Staff Training (EMP)
Redacted	1,629.65	School Improvement Team	Other Fees (SUPL)
Project Centre	47,045.78	Transport - TfL	Works:Construction
Project Management 4 Education (PM4E)	10,141.17	SISF : Minor Grants	Other Fees (SUPL)
Project Management 4 Education (PM4E)	2,400.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Property Tectonics Limited	2,860.10	Energy Programme	Other Fees (SUPL)
Psysoft Ltd	950	T & Emp:Opening Doors	Staff Training (EMP)
Public Access	721	Arts Services	Works:Construction
Purbrooks Ltd	4,928.00	C.Tax Admin	Printing External Costs (SUPL)
Put into Practice Ltd	950	Practice Support Office	Equipment General (SUPL)
Q & B Romford	994.63	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	633.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
QCA Enterprises Ltd	6,388.50	Performance	Other Local Authorities (THPP)
QCC Information Security Ltd	3,150.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
QK Associates Ltd	10,125.00	Housing Strategy	Consultancy Fees Basic (SUPL)
QK Associates Ltd	10,125.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Quaggy Development Trust	1,300.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quaggy Development Trust	1,200.00	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
Quality Heating Services Ltd	84,234.09	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)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Quality Heating Services Ltd	743,425.89	Replacement Domestic Boilers	Works:Construction
Quay Assessment Training Limited	7,711.74	National Minimum Standards	Staff Training (EMP)
Quaykatelord Ltd	9,000.00	National Minimum Standards	Staff Training (EMP)
Queen Elizabeths Foundation For Disabled People	16,419.91	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quickheart Limited	1,500.00	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Quinn Interiors	691	HSG HIP Tenure Diversif Schemes Gen	Works:Fit Out
Quo Vadis Trust	1,875.00	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	7,285.70	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	34,750.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	277.92	EYSDC: Amersham Road	Catering External Costs (SUPL)
R Andrews (Butchers)	437.29	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	687.17	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	263.25	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	2,091.43	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	2,668.84	Mental Health Team	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	1,707.72	YA Other Care	No Recourse to Public Funds (TFR)
Redacted	1,250.00	Employment Tribunal	Legal Fees (SUPL)
Rah Rah Theatre Company	1,350.00	Education Business Partnership	Other Ext Contractors (THPP)
Rainbow Fostering Services Ltd	108.96	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Rainbow Fostering Services Ltd	4,571.28	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	2,691.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	1,050.00	Legal Fees	Legal Fees (SUPL)
Ranyard Charitable Trust	215,423.73	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	14,273.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3,863.75	Apprenticeships	Payroll Adjs. via AP (EMP)
Ravensbourne Project	3,233.47	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Ravensbourne Project	3,233.47	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Ravensbourne Project	3,233.47	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Ravensbourne Project	3,233.48	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Ravensbourne Project	3,848.00	CAEYS: Ravensbourne Link	Grants to External Orgs (SUPL)
Ravensbourne Project	6,840.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	2,097.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravensbourne Project	102,071.97	Ravensbourne Project	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
RCKa	24,849.45	MyPlace-Wells Park	Fees External:Architect
Read - The Reading Agency	4,592.13	Libs: Libraries Operational Development	Books & Publications (SUPL)
Real Asset Management Ltd	10,017.20	Finance Shared Service	Computer Software (SUPL)
Reay Primary Foundation School	2,000.00	School Improvement Partners	Other Fees (SUPL)
Redhood IT Limited	5,995.00	Fostering Support Services including Business Support	Staff Training (EMP)
Reed Managed Services	1,504,328.37	Corporate Feeder Control	Feeder Control
Reeves Canine & Equine LLP	12,477.25	Community Hygiene Public Health	Other Ext Contractors (THPP)
Reeves Canine & Equine LLP	12,477.25	Community Hygiene Public Health	Other Local Authorities (THPP)
Refuge	3,068.00	CASS: Refuge	Grants to External Orgs (SUPL)
Refuge	48,861.00	CRS&SP-Area Based Grant	Grants to External Orgs (SUPL)
Regal Care Homes Ltd	5,183.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Regard Partnership	15,458.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenerate)it(11,261.76	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
Regenter B3 Limited	1,159,641.43	Brockley PFI	Other Ext Contractors (THPP)
Renaishi Ltd	55,975.43	T & Emp. Community Gold	Grants to External Orgs (SUPL)
Rentokil Initial UK Ltd	886.91	Honor Lea Hostel	Pest Control (PREM)
Retail Leisure UK Ltd	544.3	LT: Catering & Bars	Catering External Costs (SUPL)
Revive Recruit Ltd	6,959.60	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	4,362.94	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Revive Recruit Ltd	5,292.32	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
RGE Services	116	Chrysalis PFI 4 R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	34.5	Chrysalis PFI 4 R&M	R&M Security (PREM)
RGE Services	4,076.00	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1,727.75	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	1,156.20	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	479	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1,265.05	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2,675.75	Lewisham Homes South R&M	R&M Security (PREM)
RGE Services	117.5	Milford Towers R&M	R&M Security (PREM)
RGE Services	181	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	456.25	New Cross R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
RH Environmental Limited	1,250.00	EH: Environmental Protection	Other Fees (SUPL)
Richard Edward Limited	945	Marketing & Publications	Printing External Costs (SUPL)
Ridge & Partners LLP	13,250.00	Internal Decent Homes Works 2010-11	Works:Retention
Right to Write Limited	880	CEL: Staff Development	Staff Training (EMP)
RJ App Solutions Ltd	825	FMD Systems	Consultancy Fees Basic (SUPL)
RNIB Redhill College	10,899.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Road Safety GB	1,050.00	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Redacted	53.5	TfL School Travel Plan	Couriers & Carriage (SUPL)
Redacted	2,109.25	TfL School Travel Plan	Materials (SUPL)
Redacted	11.5	TfL School Travel Plan	Postages External Costs (SUPL)
Robert Horne Paper Co Limited	2,314.36	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	3,091.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	320	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	280	Rehousing Development	Premises Other (PREM)
Rockbourne Youth Club	1,680.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Rollingsound Ltd	14,653.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Rollingsound Ltd	25,000.00	Practical Learning	Other Fees (SUPL)
Rose House Montessori	11,012.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal & Sun Alliance	917.02	Insur Provision: Current	Contributions In
Royal & Sun Alliance	666.56	Insurance	R&M Gas Contract (PREM)
Royal British Legion	1,780.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	188.5	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Royal British Legion Industries	107.12	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	5,177.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	3.84	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	26,973.83	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Mail Group Ltd	95	C.Tax Admin Grant & Court Inc	Voicemail (SUPL)
Royal Mail Group Ltd	8.96	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.12	Community Safety	Subsistence (SUPL)
Royal Mail Group Ltd	4.2	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	22.32	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	2,065.96	Elections	Postages External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Royal Mail Group Ltd	532.64	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	474	Hsg Benefit Admin	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.35	JOINT COMMISIONING	Postages External Costs (SUPL)
Royal Mail Group Ltd	93.91	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	1,060.40	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Royal Mail Group Ltd	144.26	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	117.2	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	98.77	T & Emp:Opening Doors	Postages External Costs (SUPL)
Royal Mail Group Ltd	38.54	Travel Coordination Team	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	1,858.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,091.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
RS Care Homes Ltd	1,878.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
RT Beaumont	388.8	EYSDC: Ladywell	Catering External Costs (SUPL)
RT Beaumont	458.96	EYSDC: Rushey Green	Catering External Costs (SUPL)
Rubadubs Nursery	6,292.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Runwood Homes Plc	2,048.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rushey Green Time Bank	2,500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	5,691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Safecare (UK) Ltd	4,400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safespaces(Cornholme)Limited	898	Disabilities Team - Equipment & Adaptation	Aids & Adapt for Clients (SUPL)
Safetyshop	112.64	Cemeteries	Clothing & Laundry (SUPL)
Safetyshop	19.07	Cemeteries	Equipment General (SUPL)
Safetyshop	1,996.94	Lewisham Homes R & M Client	R&M Asbestos (PREM)
Sage Educational Trust	12,500.00	LAA/NRF: Community Dev: Residents Getting On Well	Other Ext Contractors (THPP)
Sage Educational Trust	2,000.00	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Sage Educational Trust	1,795.15	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
Sage Educational Trust	2,500.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Saglio Boiler Services Limited	725	HSG HIP PSG Gen	Grants
Salam Building Construction	4,960.00	Development Projects	Works:Construction
Salisbury Ltd	10,660.75	Schools General Projects	Works:Construction
Redacted	752.06	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salt Union Limited	11,246.32	Highways Salt Store	Purchases
Salvation Army	8,091.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Salvation Army	70,234.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	750	National Minimum Standards	Staff Training (EMP)
Salveo Limited	900	Training Support Prog Grant	Staff Training (EMP)
Sami Sports	1,559.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Sanctuary Care Ltd	3,992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,554.80	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	15,929.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	9,046.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sand Resources Ltd	17,426.22	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Redacted	810	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	3,469.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	12,396.75	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	115	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Saxon Court	4,511.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Saxon Crown (Lewisham) Swimming Club	5,000.00	LS: Lewisham LC Client. FREE SWIM	Other Fees (SUPL)
Scanguard Limited	21,491.98	Fixed CCTV Scheme	Equipment General (SUPL)
Scolarest	497,483.76	EMU: Catering	Catering External Costs (SUPL)
Scope	9,972.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Power PLC	1,186.77	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	3,704.40	Outreach Service	Day Care (Ext Contractors) (THPP)
SDK Environmental Ltd	5,089.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Seafields Fostering Limited	5,594.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
Second Wave Cent For Youth Art	4,421.00	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
Securit World Ltd	319.5	Head of Property Services	Materials (SUPL)
Securit World Ltd	400	Head of Property Services	R&M Security (PREM)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7,234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	11,274.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	2,388.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sellick Partnership Legal Ltd	11,759.00	Practice Support Office	General Agency Pay (EMP)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	13,314.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	578	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	2,059.65	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	220,047.71	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Sevacare (UK) Ltd	2,389.63	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	74,603.85	YA Home Care	Domicil Care (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	96.3	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SG Smith (Motors) FH Ltd	1,282.38	Fleet Stock	Purchases
SGH	3,000.00	HSG HIP DFG Gen	Grants
Shades Training & Publications	2,112.00	Fostering Support Services including Business Support	Conference Fees (SUPL)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shaw & Sons Ltd	1,837.00	Elections	Printing External Costs (SUPL)
Shooters Hill Residential Home	5,128.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
SHP Head Office	25,145.87	Supp People: Young People at Risk	Voluntary Associations (THPP)
Sibcas Ltd	625	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	585	Registrars	Photocopy External Costs (SUPL)
Signway Supplies	5,650.84	Transport - TfL	Works:Construction
Simple Business Solutions (UK) Ltd	13,749.99	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	595.56	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	313.76	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	144.96	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	94.32	Lewisham Homes South R&M	R&M Security (PREM)
Slater Baker Limited	1,659.65	School Improvement Team	Other Fees (SUPL)
Small Wonders Daycare Ltd	4,686.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,391.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Snodland Church of England Primary School	1,188.00	LAC Additional Services	Other Third Parties (THPP)
Socitm Limited	1,766.00	Head of Technology & Transformation	Subscriptions to Orgs (SUPL)
Soils Limited	12,414.00	Brockley Mews Investigative Work	Works:Construction
Solor Care Group Limited	53,314.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Solor Care Group Limited	8,853.60	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	15,596.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Somali Carers Project	1,957.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	3,516.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	1,714.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Somerville Adventure Playground	8,795.00	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Redacted	1,000.00	Childrens Training Programme	Students Other (TFR)
Soul Food 4 All Limited	2,095.50	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
Sound of the Spirit	85	Arts: Events	Other Fees (SUPL)
Sound of the Spirit	3,045.00	Marketing & Publications	Advertising & Publicity (SUPL)
Sound of the Spirit	1,215.00	Marketing & Publications	Printing External Costs (SUPL)
South East Enterprise Ltd	32,500.00	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
South East Enterprise Ltd	29,638.74	Climate Change Challenge	Other Fees (SUPL)
South East Enterprise Ltd	88.2	T & Emp:Opening Doors	Catering External Costs (SUPL)
South East London Combined Heat & Power Ltd	449,999.82	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	2,668.73	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	10,931.46	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	62,852.60	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	3,899.31	Child & Family Therapy Centre	Health Authorities (THPP)
South London & Maudsley NHS Trust	12,298.80	Performance	Health Authorities (THPP)
South London & Maudsley NHS Trust	1,000.00	Training Services	Staff Training (EMP)
South London & Maudsley NHS Trust	10,533.91	Youth Offending Service	Health Authorities (THPP)
Southdowns Environmental Consultants Ltd	1,222.50	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Southern Cross Healthcare Ltd	3,000.00	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	4,112.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	178,966.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	68,546.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	12,578.38	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	32,061.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	298.93	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	39,961.25	Corporate Feeder Control	Feeder Control
Southern Electric PLC	246,360.85	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	206.28	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	6,579.67	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	99.87	Legal Costs	Energy Electricity (PREM)
Southern Electric PLC	7,276.98	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	7,276.98	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Electric PLC	369.18	Merlin JMI	Energy Electricity (PREM)
Southern Electric PLC	229.5	Moonshot Centre	Energy Electricity (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Southern Electric PLC	662.84	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	1,569.52	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	85,772.44	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	65.02	YS: Accreditation	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	1,128.23	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Safety Centres Ltd	1,689.18	Refuse: Domestic	Clothing & Laundry (SUPL)
Southpark Residential Home	3,672.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southwark Park Nursing Home	4,332.88	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
SP Solutions	4,340.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
SP Solutions	840	Community Services DMT	Consultancy Fees Basic (SUPL)
SP Solutions	5,635.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Spadework Limited	545.4	Outreach Service	Day Care (Ext Contractors) (THPP)
Spec 21 Ltd	8,225.13	Lewisham Homes R & M Client	R&M General (PREM)
Speedicars Ltd	3,928.10	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	23.7	Hostels: General	Taxis Staff (TRAN)
Speedicars Ltd	22.5	Looked After Children	Taxis Clients (TRAN)
Speedicars Ltd	335	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	66.9	Older Adults Equip & Adapt	Taxis Clients (TRAN)
Speedicars Ltd	173.4	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	24	Private Sector Leasing	Taxis Staff (TRAN)
Speedicars Ltd	10,722.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	7.5	Single Homeless Intervention & Prevention Service (SHIP)	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	4,400.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
St Andrews Community Nursery	4,287.00	CAEYS: St Andrews Nursery	Grants to External Orgs (SUPL)
St Andrews Community Nursery	10,225.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Youth Group	915	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
St Christophers Fellowship	6,456.37	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Dunstons College	6,000.00	SD: Health Check Programmes	Other Fees (SUPL)
St Georges Care Home	1,063.43	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 School	633.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Mary's Care Home Ltd	2,229.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Marys Centre - Lewisham	73.19	EYSPC: Adamsrill	Staff Training (EMP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
St Marys Centre - Lewisham	810	EYSPC: St Marys	Room Hire (External) (PREM)
St Michaels Community Nursery	7,242.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Community Nursery	1,015.20	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
St Michael's Fellowship	49,833.23	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
St Michael's Fellowship	36,555.07	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	11,535.23	Looked After Children	Other Third Parties (THPP)
St Michaels Playgroup	3,312.20	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
St Mildred's Church Lee	550.03	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
St Mungo Association	3,397.90	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Standage & Co Ltd	92,051.81	Long Term Voids. Decent Homes Works	Works:Construction
Standage & Co Ltd	48,367.90	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Standage & Co Ltd	4,987.43	Somerville (Doors, Windows, & Porches)	Works:Construction
Steer Davies Gleave	3,500.00	Transp Policy and Programming	Other Fees (SUPL)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	10,144.52	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	606.66	Mental Health Team	No Recourse to Public Funds (TFR)
Stepping Stones Montessori Nursery	7,341.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	9,980.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Steven Mears Funeral Directors	1,793.00	Community Services Exchange of Cheques	Exch of Cheques Repaid
Steven Mears Funeral Directors	10,113.00	Funerals and Protection of Property	Other Fees (SUPL)
Stillness JM School	2,217.60	LAC Additional Services	Other Third Parties (THPP)
Stonegrove Ltd	78,225.00	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Construction
Stonegrove Ltd	43,268.70	Schools General Projects	Works:Construction
Streamline Environmental Services Ltd	5,745.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Streetmap.EU Ltd	621.8	Online Communications	Computer Licences (SUPL)
Sulion Ltd	11,220.00	Strategy & Performance	Consultancy Fees Basic (SUPL)
Sunrise Senior Living	3,431.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SupaReal Limited	3,750.00	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Supported Fostering Services	6,564.77	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	6,564.76	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	118,377.51	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Supported Fostering Services	4,428.57	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Supported Fostering Services	332	Looked After Children	Other Third Parties (THPP)
Sure Cars Ltd	184	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	26	Care Services Family Centre (Meliot Road)	Taxis Clients (TRAN)
Sure Cars Ltd	534.5	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	1,035.00	Door 2 Door	Taxis Clients (TRAN)
Sure Cars Ltd	64.75	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	12	EMU: Property Development Unit	Taxis Staff (TRAN)
Sure Cars Ltd	406.5	Family Support & Intervention South 1 Team - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	15	Inprint	Printing External Costs (SUPL)
Sure Cars Ltd	14	Lewisham Carers Strategy Demonstrator Site	Public Transpt Staff (TRAN)
Sure Cars Ltd	36.8	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	662.05	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	50	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Sure Cars Ltd	660	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	235.25	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	50.25	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Sure Cars Ltd	12.5	Referral And Assessment Team 2 - Section 17	Taxis Clients (TRAN)
Sure Cars Ltd	19	Referral And Assessment Team 4 - Section 17	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	48	Referral And Assessments Support Services	Public Transpt Clients (TRAN)
Sure Cars Ltd	48,965.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	362	Younger Adults Team	Day Care (Ext Contractors) (THPP)
Sure Cars Ltd	993.5	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	268.6	Youth Offending Service	Taxis Staff (TRAN)
Surrey County Council	1,185.75	SEN: Transport for Pupils	Other Local Authorities (THPP)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,440.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	180	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	340	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	2,222.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Swallows	20,289.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sweet & Maxwell Limited	12,118.00	Practice Support Office	Books & Publications (SUPL)
Sweet & Maxwell Limited	366	Street Markets Management & Admin.	Books & Publications (SUPL)
SweetTree Home Care Services	8,584.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swets Information Services Ltd	938.44	Libs: Libraries Operational Development	Books & Publications (SUPL)
Sydenham Arts Festival Limited	3,000.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Sydenham Arts Festival Limited	10,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham Community Radio	5,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham DIY	212.49	Chrysalis PFI 4 R&M	R&M Voids (PREM)
Sydenham DIY	358.32	Lewisham Homes South R&M	R&M Voids (PREM)
Sydenham High School Junior House	4,686.82	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sydenham Hill Tenants Residents Association	1,564.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Synergy Fostering	6,908.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	5,258.22	EMU: Catering	R&M Fixtures & Fittings (PREM)
Syntonic Kitchen Technicians Limited	19,105.00	Primary Capital Programme-Gordonbrock	Works:Construction
T Brown Group Limited	110,964.04	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	62,047.70	Lewisham Homes South R&M	R&M Minor Works (PREM)
T Brown Group Limited	4,280.50	Redfearn Road Heating	Works:Construction
T Brown Group Limited	598,711.62	Replacement Domestic Boilers	Works:Construction
TAC (Office Equipment) Ltd	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
TACT	18,876.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	6,476.60	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,329.20	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	2,465.71	Looked After Children	Other Third Parties (THPP)
Tadley Horizon School	295,757.79	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Talk Paper Ltd	99.9	Adult Hospital Team	Stationery External Costs (SUPL)
Talk Paper Ltd	166.5	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Area 3 Children Centre (Downham)	Stationery External Costs (SUPL)
Talk Paper Ltd	218	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Business Management Support Service	Stationery External Costs (SUPL)
Talk Paper Ltd	15.9	Casework Team	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CCtres: Community Centres Mgt	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Talk Paper Ltd	190.3	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	199.8	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Talk Paper Ltd	299.7	CEL: Kirkdale Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Learning Support: Computer Projects	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Talk Paper Ltd	77.1	Community Intermediate Care	Stationery External Costs (SUPL)
Talk Paper Ltd	645.4	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	159	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	15.9	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Talk Paper Ltd	230.9	Electoral Registration Officer	Stationery External Costs (SUPL)
Talk Paper Ltd	109	Environment Administration	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Executive Director's Office	Stationery External Costs (SUPL)
Talk Paper Ltd	54.5	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	155.4	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Talk Paper Ltd	213.8	FMD Payroll	Stationery External Costs (SUPL)
Talk Paper Ltd	136.24	Highways Management & Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Home Care Services	Stationery External Costs (SUPL)
Talk Paper Ltd	444	Hostels: General	Stationery External Costs (SUPL)
Talk Paper Ltd	461.55	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	308.8	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	HR Ladywell Lodge Training Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	2,570.55	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	188.7	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	165.1	Leaving Care Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	44.4	Libs: Bibliographic Group	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	Libs: Information Service	Stationery External Costs (SUPL)
Talk Paper Ltd	436.1	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	68.13	London Permit Scheme	Stationery External Costs (SUPL)
Talk Paper Ltd	185	Looked After Children Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	11.1	Mulberry Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Talk Paper Ltd	55.5	Occupational Therapy Service	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Older Adult Team	Stationery External Costs (SUPL)
Talk Paper Ltd	130.8	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Talk Paper Ltd	44.4	Performance	Stationery External Costs (SUPL)
Talk Paper Ltd	31.8	Planning Land Charges	Stationery External Costs (SUPL)
Talk Paper Ltd	576.6	Practice Support Office	Stationery External Costs (SUPL)
Talk Paper Ltd	63.6	Programme Management: Other Services	Stationery External Costs (SUPL)
Talk Paper Ltd	448.5	PSSA: Abbey Manor College	Materials (SUPL)
Talk Paper Ltd	68.13	Public Lighting	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	444	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	36.6	Registrars	Stationery External Costs (SUPL)
Talk Paper Ltd	31.8	Schools Programme	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Sheltered Housing	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Traffic & Design	Stationery External Costs (SUPL)
Talk Paper Ltd	44.4	Training Support Prog Grant	Stationery External Costs (SUPL)
Talk Paper Ltd	44.4	Very Sheltered Hsg Proj Kenton Court	Stationery External Costs (SUPL)
Talk Paper Ltd	183.75	Youth Offending Service	Photocopy External Costs (SUPL)
TalkTalk Business	4,091.37	Corporate Feeder Control	Feeder Control
Redacted	530	Business & Committee	Printing External Costs (SUPL)
Redacted	2,175.00	Mayoral Fund	Other Fees (SUPL)
Redacted	480	Overview & Scrutiny Office	Printing External Costs (SUPL)
TCR Limited	2,712.00	National Minimum Standards	Staff Training (EMP)
Teachsport	1,992.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Teachsport	370.5	SD: Disability Projects	Other Fees (SUPL)
Teachsport	1,400.00	SD: Health Check Programmes	Other Fees (SUPL)
Teachsport	7,140.00	SD: Sports Dev. & Comm. Recreation	Other Fees (SUPL)
Teasdale Group Ltd	22,152.56	Highways Lighting Store	Purchases
Teatro Vivo	1,000.00	Arts: Arts Development	Grants to External Orgs (SUPL)
Teatro Vivo	250	Arts: Arts Development	Other Fees (SUPL)
Technique Projects Ltd	1,369.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Technique Projects Ltd	5,918.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Techno-Vision Systems Limited	2,750.00	CEL: Additional Learning Support	Computer Licences (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Telegraph Hill Centre Group	2,194.52	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Telegraph Hill Centre Group	90	SD: Health Check Programmes	Other Fees (SUPL)
Temple Lifts Ltd	1,200.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Temple Lifts Ltd	303,108.90	Lift Contract B :Pulton Hse,Skipton Hse,Spalding Hse & Sulby Hse	Works:Construction
Temple Lifts Ltd	330,239.00	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Works:Construction
Temple Lifts Ltd	365.47	SAPS:Catering Client	R&M Lifts (PREM)
Temple Lifts Ltd	75	SAPS:Catering Client	Taxis Staff (TRAN)
Tempo-PCE	19,307.59	Bridges	Other Ext Contractors (THPP)
Tempo-PCE	132,290.94	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	3,421.09	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terberg Matec UK	204.46	Fleet Stock	Purchases
Terry's All Locks	55	Chrysalis PFI 4 R&M	R&M Minor Works (PREM)
Terry's All Locks	985	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	834	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	55	Milford Towers R&M	R&M Minor Works (PREM)
Terry's All Locks	210	New Cross R&M	R&M Minor Works (PREM)
Test Valley Mobility	154	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Test Valley Mobility	1,644.65	Community Services Directorate	Works:Construction
Thames Ambulance Training Services	3,218.75	Door 2 Door	Staff Training (EMP)
Thames Ambulance Training Services	670	Recycling	Staff Training (EMP)
Thames Ambulance Training Services	2,018.75	Refuse: Domestic	Staff Training (EMP)
Thames Water Utilities Ltd	75.71	Area 2 Children Centre (Ladywell)	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	131.41	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	24,857.92	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	41.61	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	619.68	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	9,342.80	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,020.00	Housing Options G Fund	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	30.71	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	5.84	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	44.4	Older Adults Other Care	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	29.71	Opening Doors	Water Chgs Metered (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Thames Water Utilities Ltd	92.39	Parking Management	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	85.76	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	242.77	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	111.99	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	446.32	Wardens Management and General	Water Chgs Metered (PREM)
The Ahoy Centre	3,000.00	Local Assembly Ward Meetings	Grants to External Orgs (SUPL)
The Albany	390.5	Adults With Learning Disabilities: Commissioning	Other Third Parties (THPP)
The Albany	30.89	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	154	Lewisham Music Service	Building Cleaning (PREM)
The Albany	68.97	Lewisham Music Service	Computer Purchase (SUPL)
The Albany	3,241.62	Lewisham Music Service	Rents (PREM)
The Albany	29.67	Lewisham Music Service	Telephones Office (SUPL)
The Artemis Team Ltd	2,292.78	Family Support & Intervention South 1 Team - Section 17	Rents (PREM)
The Artemis Team Ltd	613.22	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	187.08	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
The Artemis Team Ltd	1,413.72	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
The Avenues Trust	13,059.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bar Council	837	Practice Support Office	Subscriptions to Orgs (SUPL)
The Chaseley Trust Ltd	10,178.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Church of the Ascension	1,100.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
The Consultancy	900	Looked After Children	Other Third Parties (THPP)
The Cottage Day Nursery	5,644.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	26,719.92	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Driving Skool T/A The Driving School.com	6,280.00	Leaving Care Support Services	Other Clients (TFR)
The Fostering Partnership	8,526.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	20,401.50	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6,191.50	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	152.25	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6,191.50	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	4,665.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	38,630.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	370	CEL: Learner Support Fund	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
The Learning Tree Day Nursery	10,117.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Meath Epilepsy Trust	14,456.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	10,500.00	Connexions Contract	Grants to External Orgs (SUPL)
The Metro Centre Limited	1,725.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
The Mills Family Limited	6,358.30	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2,285.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	6,859.17	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,904.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	11,510.58	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Park Nursery	318	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
The Priory Grange Potters Bar	5,929.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Shindo Trust	1,280.00	Lifestyles Challenging Needs Service	Other Fees (SUPL)
The Social Work Company	62,471.50	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Social Work Company	35,445.50	SISF: Standard Fund Budget	Other Ext Contractors (THPP)
The Springs Community	11,640.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Training Circle	875	T & Emp:Opening Doors	Other Fees (SUPL)
The Treehouse Trust	22,135.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
The Tulips Care Home	13,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	716.63	Anti Fraud and Corruption Team	Other Fees (SUPL)
The United Reformed Church (Southern Prov) Trust Ltd	4,375.00	Community Centres	Rents (PREM)
The Viewpoint Organisation Ltd	20,700.00	LAC Additional Services	Computer Software (SUPL)
The Village Nursery	5,951.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	3,833.06	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	11,979.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	5,530.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
Thompsons	8,500.00	Insur Provision: Current	Contributions In
Thornsbeech Private Day Nursery (School)	1,661.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Thorntons Contracts Ltd	6,372.00	LS: Ladywell Arena	Other Fees (SUPL)
Thoughts of Others Limited	23,847.20	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	129,673.49	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Three Cs Support	16,041.61	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ticketsolve Ltd	6,378.18	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
TMP Worldwide Ltd	1,698.89	Parking Management	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1,299.19	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	4,100.45	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	4,320.49	Transport - TfL	Works:Construction
TMP Worldwide Ltd	2,074.16	Transport Projects	Works:Construction
TMS Consultancy	4,150.00	Transport - TfL	Works:Construction
Redacted	3,106.35	Aiming High for Disabled Children(Short Breaks)	Fees External:Planning Supervisor
Redacted	592.8	Children's Centres	Fees External:Planning Supervisor
Toolbase Environmental Ltd	8,350.00	Stillness School Fire Damage Costs	R&M Health & Safety Works (PREM)
Total Hygiene Limited	3,130.20	Community Services Directorate	Works:Construction
Total Oil Great Britain Ltd	3,049.50	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Total Oil Great Britain Ltd	5,732.52	Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)
Totalamber	574.2	FMD Payroll	Computer Maintenance (SUPL)
Totalamber	4,019.40	FMD Payroll	Consultancy Fees Basic (SUPL)
Totalamber	1,165.80	Payroll Human Resources Information Systems	Computer Maintenance (SUPL)
Totalamber	8,160.60	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Touchstone Ltd	3,000.00	CS Transformation Programme - Revenue Costs	Consultancy Fees Basic (SUPL)
Toyota Financial Services (UK) PLC	2,321.97	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Trade Winds	514	Complaints Team	Advertising & Publicity (SUPL)
Trade Winds	7,829.00	Marketing & Publications	Printing External Costs (SUPL)
Trade Winds	552	Transport Projects	Works:Construction
Trafalgar Cleaning Equipment Ltd	906.22	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Traffic Enforcement Systems Limited	1,750.00	Parking Management	Vehicle Contract External Hire (TRAN)
Traffic Technology Ltd	5,223.40	Transport - TfL	Works:Construction
Transmission Business Services	290	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	175	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transmission Business Services	700	Refuse: Domestic	Computer Supplies (SUPL)
Transport for London	27,650.00	Air Quality-Programme of Improvements	Acquisit:Plant,Machinery&Equip
Transport for London	60	Refuse: Domestic	Other Fees (SUPL)
Transport for London	86,705.95	Safety Maint (Other Rds):Traffic Signals(UTC)	Other Local Authorities (THPP)
Transport for London	192,642.21	Transport - TfL	Works:Construction
Transport Trading Limited	6,630.00	CEL: Learner Support Fund	Public Transpt Clients (TRAN)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Transport Trading Limited	1,602.50	Housing Options G Fund	Vehicle Contract External Hire (TRAN)
Transport Trading Limited	515.1	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	2.8	Youth Offending Service	Couriers & Carriage (SUPL)
Transport Trading Limited	1,172.20	Youth Offending Service	Public Transpt Clients (TRAN)
Travis Perkins Trading Co Ltd	315.92	Cemeteries	R&M Grounds Maintenance (PREM)
Travis Perkins Trading Co Ltd	226.77	Cemeteries	R&M Materials (PREM)
Travis Perkins Trading Co Ltd	141.13	Client Serv: Elm Lane Playing Fields	R&M Maintenance Contract (PREM)
Treasury Solicitor BV	2,081.55	Money Found A/c	Expenditure
Tribal Education Ltd	5,177.50	Area 1 Children Centre (Honor Oak)	Computer Software (SUPL)
Tribal Education Ltd	5,177.50	Area 2 Children Centre (Ladywell)	Computer Software (SUPL)
Tribal Education Ltd	5,177.50	Area 3 Children Centre (Downham)	Computer Software (SUPL)
Tribal Education Ltd	5,177.50	Area 4 Children Centre (Bellingham)	Computer Software (SUPL)
Tribal Education Ltd	8,074.72	CEL: Management Information Systems	Computer Licences (SUPL)
Trimega Laboratories Limited	1,886.00	Family Support & Intervention South 1 Team - Section 17	Other Third Parties (THPP)
Trinity College of Music	6,000.00	Area 1 Children Centre (Honor Oak)	Consultancy Fees Basic (SUPL)
Trinity Sailing Foundation	1,650.00	Leaving Care Support Services	Other Third Parties (THPP)
Trinity United Reformed Church	600	General Sure Start Grant	Staff Training (EMP)
Tritec Enviromental Services Limited	958	LS: Downham PFI	Other Contract Payments (SUPL)
Tritec Enviromental Services Limited	3,376.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Tritec Enviromental Services Limited	642	LS: Warren Avenue	Other Contract Payments (SUPL)
TRL Ltd	16,937.50	Transport - TfL	Works:Construction
Tuke School	2,840.00	SEN: General Support	Equipment General (SUPL)
Tune Inn Music Shop	750	CEL: Design, Media & Music	Materials (SUPL)
Tunstall Telecom Ltd	134.9	Lewisham Linkline	Equipment General (SUPL)
Tunstall Telecom Ltd	262.2	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	4,950.00	Preventative Technology Grant	Equipment General (SUPL)
Redacted	800	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3,461.52	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Twin Group	1,345.50	T & Emp:Opening Doors	Other Fees (SUPL)
Txtlocal Ltd	1,050.00	CS Transformation Programme - Revenue Costs	Consultancy Fees Basic (SUPL)
Txtlocal Ltd	450	Travel Coordination Team	Mobile Phones (SUPL)
Txttools Ltd	1,000.00	Marketing & Publications	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
UBS Global Asset Management Limited	31,222.78	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
UK Container Maintenance Limited	9,390.40	Refuse: Domestic	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	18,552.00	Highways Lighting Store	Purchases
UK Power Networks (Operations) Ltd	10,331.50	Public Lighting	Other Ext Contractors (THPP)
Redacted	775.28	Leaving Care LAC Other Care	Other Third Parties (THPP)
Unilink Systems Ltd	549	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Unique Help Group Ltd	1,961.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Safety Consultants Ltd	550	National Minimum Standards	Staff Training (EMP)
Universal Tyre Co (Deptford) Ltd	73	Cemeteries	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	160	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	2,989.10	Fleet Stock	Purchases
University of East London	1,080.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
University Of Greenwich	1,320.00	HR Learning & Development	Staff Training (EMP)
University Of Warwick	1,987.50	Performance and Programme Management	Other Fees (SUPL)
Upstream Ltd	557	NDC Management & Admin	Printing External Costs (SUPL)
Urban Space Holdings Limited 2	240	NLL - Douglas Way	Works:Fit Out
Urban Space Holdings Limited 2	660	Travel Awareness	Other Ext Contractors (THPP)
Urban Synergy	3,000.00	SISF: Standard Fund Budget	Other Fees (SUPL)
UrbanFitness UK Limited	2,300.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Urbis Lighting Ltd	8,327.82	Highways Lighting Store	Purchases
Ursuline College	1,800.00	LAC Additional Services	Other Third Parties (THPP)
Redacted	1,500.00	Private Sector Leasing	Rents (PREM)
Vallely Consulting Ltd	1,200.00	Vulnerable Pupils	Consultancy Fees Basic (SUPL)
Van Zyl & De Villiers	6,500.00	MyPlace-Wells Park	Fees External:Bldg Surveyor
Vaughtons	1,488.41	Mayoral Fund	Other Fees (SUPL)
Vectra Group Ltd	513	Leisure Services	Fees External:Bldg Surveyor
Vehicle and Operator Services Agency	5,000.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ventures (UK) Support Services	15,512.09	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	1,181.70	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	2,630.58	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	79,479.12	Recycling	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	11,855.62	Recycling	Other Local Authorities (THPP)
Verve Venues Ltd	7,850.00	Strategy & Performance	Room Hire (External) (PREM)
Victim Support	2,659.00	CASS: Lew Victim Support	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Village Montessori	18,485.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	960	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	1,080.00	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Viridian Housing	14,400.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	3,961.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	4,532.00	HSG HIP DFG Gen	Grants
Vivid Resourcing Ltd	10,806.25	Database Team	General Agency Pay (EMP)
VolkerHighways Ltd	35,167.86	Borough Road Reconstruction&Resurfacing Works(Highways:Snow Works)	Works:Retention
VolkerHighways Ltd	122,816.00	Pepys Environmental	Works:Construction
Voluntary Action Lewisham	17,310.00	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	7,667.00	CAC: Voluntary Action Lewisham	Voluntary Associations (THPP)
Volunteer Centre Lewisham	6,771.00	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	47,500.00	LAA/NRF: Strategic Volunteering: Residents in Vol. Act.	Grants to External Orgs (SUPL)
Voyage Limited	3,836.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
VT Four S Limited	18,387.38	Schools General Projects	Acquisition:ICT
Wagstaff Group	1,175.02	Worksmart Programme	Acquisit:Plant,Machinery&Equip
Wagstaff Group	22,320.00	Worksmart Programme	Fees External:Architect
Wagstaff Group	39,180.77	Worksmart Programme	Works:Construction
Warm Zone Ltd	3,907.00	Climate Change Challenge	Other Fees (SUPL)
Warwick Park House	1,602.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Waste Watch	2,200.00	Policy & Partnership	Advertising & Publicity (SUPL)
Waterfield Supported Homes Ltd	19,076.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
WC Evans & Sons (Eng) Ltd	1,495.00	Transport Projects	Works:Construction
Welcocks Skips Ltd	3,544.86	Refuse: Domestic	Refuse Disposal (PREM)
Welcome Estates Limited	233.88	Forest Hill Business Centre	Premises Insurance (PREM)
Welcome Estates Limited	22,950.00	Forest Hill Business Centre	Rents (PREM)
Wesley Halls Community Association	3,456.00	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	557.79	Lewisham Crematorium	Materials (SUPL)
Westbury Builders Ltd	6,150.00	HSG HIP PSG Gen	Acquisit:Leaseholder Buyback
Westbury Care Ltd	1,772.76	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Homecare	1,475.06	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	7,133.11	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	300.2	Health and Safety	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	690.43	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Westminster Homecare	963	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	201,415.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	8,032.45	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	21,507.57	YA Home Care	Domicil Care (Ext Contractors) (THPP)
WF Howes Ltd	1,100.60	Libs: Libraries Operational Development	Books & Publications (SUPL)
Wharram Designs	2,089.80	Very Sheltered Hsg Proj Kenton Court	Furniture (SUPL)
Wharram Designs	548.8	Very Sheltered Hsg Proj Somerville	Furniture (SUPL)
Which Direction	1,437.85	AST No Recourse Cases	Rents (PREM)
Which Direction	980	Family Support & Intervention South 1 Team - Section 17	Rents (PREM)
Whippersnappers	2,177.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Whitehall & Industry Group	5,950.00	HR Learning & Development	Subscriptions to Orgs (SUPL)
Wicksteed Leisure Ltd	6,845.60	Lewisham Homes North R&M	Premises / R&M Recharge DR (PREM)
Wicksteed Leisure Ltd	610.46	Lewisham Homes South R&M	Premises / R&M Recharge DR (PREM)
Wicksteed Leisure Ltd	843.52	New Cross R&M	Premises / R&M Recharge DR (PREM)
Widehorizons Outdoor Education Trust	3,054.17	Mayor's Traineeship Programme	Room Hire (External) (PREM)
Wilks Head & Eve Chartered Surveyors	2,707.50	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Willmott Dixon Construction Ltd	207,689.57	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	3,778.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winckworth & Sherwood	12,229.69	Building Schools For The Future	Legal Fees (SUPL)
Winckworth & Sherwood	2,599.04	Excalibur Phase 1 Site Assembly & Emergency Works	Fees Internal:Legal
Winckworth & Sherwood	363.66	Housing Dev: Stock Options & Decent Homes HRA (PFI &ALMO)	Legal Fees (SUPL)
Winlaton Day Nursery	2,163.15	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,030.80	Rent in Advance: Housing Needs	Expenditure
Wolf House Residential Care Home	2,244.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Hall Nursing Home	2,120.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	3,616.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	791	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Working With Men	2,646.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Working With Men	2,646.00	Area 2 Children Centre (Ladywell)	Other Fees (SUPL)
Working With Men	2,646.00	Area 3 Children Centre (Downham)	Other Fees (SUPL)
Working With Men	2,646.00	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Working With Men	2,332.50	Teenage Pregnancy Programme	Other Fees (SUPL)
Working With Men	1,750.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Wrixon Care Services	5,722.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Other Fees (SUPL)
Xafinity Paymaster	4,423.85	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	197.99	Digital Imaging	Photocopy External Costs (SUPL)
Xerox (UK) Ltd	329.72	EYSDev: Early Years Development	Computer Licences (SUPL)
Xerox (UK) Ltd	40.67	Mental Health Team	Photocopy External Costs (SUPL)
Xerox Office Supplies Ltd	1,299.41	Inprint	Stationery External Costs (SUPL)
XL Video Ltd	1,564.06	LT: Main Theatre Programme	Legal Fees (SUPL)
XLP	4,300.00	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Redacted	1,890.00	NDC Management & Admin	Consultancy Fees Basic (SUPL)
Yemaya Young Parents Support Initiative	3,000.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Yemaya Young Parents Support Initiative	3,000.00	Area 2 Children Centre (Ladywell)	Other Fees (SUPL)
Yemaya Young Parents Support Initiative	3,000.00	Area 3 Children Centre (Downham)	Other Fees (SUPL)
Yemaya Young Parents Support Initiative	3,000.00	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Young and Smart Nursery	3,330.00	CEL: Learner Support Fund	Other Fees (SUPL)
Young and Smart Nursery	4,256.43	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Young Futures	6,925.60	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	1,123.08	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Motor Vehicle Workshop	7,517.00	Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	3,657.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Youth Justice Board	12,277.40	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,950.00	Childrens Training Programme	Staff Training (EMP)
Zepbrook Ltd	825.93	HR Ladywell Lodge Training Centre	Catering External Costs (SUPL)
Ziggy B limited	1,575.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Ziggy B limited	1,575.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Zoom Nurseries Limited	22,252.91	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zurich Insurance Company	135	Fleet & Vehicle Maint:Fleet	Legal Fees (SUPL)
Zurich Insurance Company	5,000.00	Insur Provision: Current	Contributions In