

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
1st Class Cars	4,841.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	570	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2 Care UK Ltd	2,228.76	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
2D Distribution Ltd	656.25	Planning Policy	Consultancy Fees Basic (SUPL)
3663 (BFS Group Ltd)	1,499.66	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	304.77	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1,456.79	PSSA: Abbey Manor College	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	991.25	Mulberry Day Centre	Catering External Costs (SUPL)
A & B Consultant Services Ltd	950	HR Learning & Development Corporate	Staff Training (EMP)
A & H Pest Control Limited	590	Pest Control	Other Fees (SUPL)
A and M Accomodation Services Limited	1,357.00	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	1,554.65	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	14,403.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Redacted	500	HSG HIP PSG Gen	Grants
AG Care	1,060.86	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	8,912.17	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	2,966.27	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AMV Law	12,612.80	Insur Provision: Current	Contributions In
ARP	20,537.19	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
Abacus E-Media	2,050.00	Recruitment Unit - Internet Advertising	Computer Licences (SUPL)
Abbeyfield S E L E C Hill House	22,372.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Access Intelligence Media and Communications Ltd	2,000.00	Communications & Marketing	Other Fees (SUPL)
Access Mobility Transport Ltd	12,721.24	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	4,632.81	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	212,098.08	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Acorn Fostering Services Ltd	3,410.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Acorn Truck Sales Ltd	903.29	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Acoustic1 Ltd	12,906.00	Planning Development Control	Equipment General (SUPL)
Action For Blind People	1,475.81	No Recourse To Public Funds	Voluntary Associations (THPP)
Action For Children	4,593.05	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	12,222.85	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3,210.71	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	3,218.96	Looked After Children	Other Third Parties (THPP)
Action For Children	15,786.49	FS&I Fostering	Fostering (Other Third Parties) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Action On Hearing Loss	14,668.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Actiondog CIC	1,600.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Redacted	556.06	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	13,611.47	Community Services Directorate	Works:Construction
Adams Builders Ltd	9,048.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	1,115.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	3,163.00	EMU: School Buildings	R&M Fees (PREM)
Adamson Laboratory Services	5,805.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adiemus Care Limited	14,252.56	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	4,035.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	3,000.00	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	3,680.65	Looked After Children	Other Third Parties (THPP)
Advantage42 Ltd	13,500.00	Community Safety-Reducing Re-offending	Other Fees (SUPL)
Affinity Sutton Homes Ltd	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Ageing well in Lewisham-formerly Lewisham Churches Care	9,530.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	69,979.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter & Associates	10,650.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Redacted	1,176.00	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Albion House	13,275.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	4,014.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	9,030.00	Development Projects	Fees External:Project Management
Allan White Motors	38,972.25	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	30	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	1,637.35	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	5,412.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	1,104.37	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allen Lane Limited	34,825.00	Programme Management: Other Services	General Agency Pay (EMP)
Allied Healthcare Group Ltd	4,297.79	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	106.61	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Amicus Care Homes Limited	1,742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,187.13	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	8,448.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Anchor Foster Care Services	3,644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Anchor Trust	966.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	7,126.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Andrew Erskine Consulting	2,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Anglia Sign Casting Company	1,319.82	Lewisham Crematorium	R&M Exterior Works (PREM)
Antalis McNaughton	442.95	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	467.8	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	487.5	PSSA: Abbey Manor College	Materials (SUPL)
Antalis McNaughton	54.5	Younger Adults Team	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	Older Adult Team	Stationery External Costs (SUPL)
Antalis McNaughton	178.8	Youth Offending Service	Photocopy External Costs (SUPL)
Antalis McNaughton	65.4	Very Sheltered Hsg Proj Somerville	Stationery External Costs (SUPL)
Antalis McNaughton	24	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	220.9	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	122.1	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	163.5	Head of Property Services	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	111	Public Serv Management	Stationery External Costs (SUPL)
Antalis McNaughton	200.3	Customer Services	Stationery External Costs (SUPL)
Apax Support Limited	4,308.40	Mental Health Team	No Recourse to Public Funds (TFR)
Apetito UK Ltd	66.5	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Apetito UK Ltd	9,145.97	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	577.59	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	285.97	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	7,973.02	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	4,907.01	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	150.5	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	80,983.85	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	4,893.73	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	69.84	Health and Safety	Photocopy External Costs (SUPL)
Apogee Corporation	19.41	Inprint	Photocopy External Costs (SUPL)
Apogee Corporation	339.23	Mayor & Cabinet Office	Printing External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Apogee Corporation	373.06	Business & Committee	Photocopy External Costs (SUPL)
Apogee Corporation	481.82	Chief Exec Management	Printing External Costs (SUPL)
Apogee Corporation	102.72	Business Management Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	18.15	FMD Payroll	Photocopy External Costs (SUPL)
Apogee Corporation	171.95	FMD Insurance & Risk	Stationery External Costs (SUPL)
Apogee Corporation	74.69	HR Occupational Health	Photocopy External Costs (SUPL)
Apogee Corporation	2,592.53	Practice Support Office	Photocopy External Costs (SUPL)
Apogee Corporation	96.69	Anti Fraud and Corruption Team	Photocopy External Costs (SUPL)
Apogee Corporation	11.87	Head of Technology & Transformation	Photocopy External Costs (SUPL)
Apogee Corporation	9,221.68	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	15.99	Positive Action for Young People	Photocopy External Costs (SUPL)
Apogee Corporation	4,870.19	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	31.14	Care Services Family Centre (Meliot Road)	Photocopy External Costs (SUPL)
Apogee Corporation	53.03	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	50.97	Looked After Children Support Services	Postages External Costs (SUPL)
Apogee Corporation	353.27	EYSDC: Amersham Road	Photocopy External Costs (SUPL)
Apogee Corporation	100.82	EYSDC: Rushey Green	Photocopy External Costs (SUPL)
Apogee Corporation	16	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apogee Corporation	172.8	YS: South East (Area 3)	Photocopy External Costs (SUPL)
Apogee Corporation	114.83	Adult Hospital Team	Photocopy External Costs (SUPL)
Apogee Corporation	119.78	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	1,361.76	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	180.54	Lewisham Linkline	Photocopy External Costs (SUPL)
Apogee Corporation	128.44	Sheltered Housing	Photocopy External Costs (SUPL)
Apogee Corporation	1,211.89	LT: Theatre Management	Photocopy External Costs (SUPL)
Apogee Corporation	3,692.61	CEL: Headquarters & Centrally Held Budget	Photocopy External Costs (SUPL)
Apogee Corporation	5,559.19	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	332.36	Libs: Local Studies	Photocopy External Costs (SUPL)
Apogee Corporation	819.51	Northover Assessment Centre	Equipment General (SUPL)
Apogee Corporation	140.21	Strategy, Partnership & Communication	Photocopy External Costs (SUPL)
Apogee Corporation	32.55	Programme Management: Other Services	Photocopy External Costs (SUPL)
Apogee Corporation	226.46	Door 2 Door	Photocopy External Costs (SUPL)
Apogee Corporation	415.78	Highways Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	204.84	London Permit Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	2,683.43	Environment Administration	Photocopy External Costs (SUPL)
Apogee Corporation	1,395.57	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	667.43	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	524.23	Customer Serv Access Point	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Apogee Corporation	49.65	Registrars	Photocopy External Costs (SUPL)
Arco Ltd	62.57	CCtres: Community Centres Mgt	Clothing & Laundry (SUPL)
Arco Ltd	1,432.04	Cemeteries	Clothing & Laundry (SUPL)
Arco Ltd	73.99	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Ark Care Services Ltd	1,677.32	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)
Ash Grove Care Home	2,036.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgate Automation Ltd	616	Inprint	Equipment General (SUPL)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	3,896.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3,985.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashridge Consulting	900	HR Cabinet Member Development	Other Contract Payments (SUPL)
Ashstone House Limited	5,759.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	282.17	Libraries Service	Works:Fit Out
Askews Library Services Ltd	4,536.24	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspirations Care Limited	1,873.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Aspirations Care Limited	1,873.62	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Astral Lodge Nursing Home	4,472.83	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Audit Commission	5,368.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	4,214.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	222,896.12	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	28,918.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	17,826.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	13,827.26	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	53,441.00	Libs: Libraries Operational Development	Computer Purchase (SUPL)
Axiell Limited	353.7	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Axis Europe PLC	16,486.31	Extensions/Deconversions Grant Funded	Works:Construction
B & J Enterprises	3,472.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	1,488.00	Leisure Services	Fees External:Clerk of Works
BS Project Services Ltd	258.98	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	5,238.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	34,040.12	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	118,467.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	10,020.38	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	6,568.58	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	5,479.56	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	850	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	806	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	672	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Bailey Partnership	5,000.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Bailey Partnership	38,250.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	5,715.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	3,750.00	16-19 Demographic Growth - Lewisham 2012	Fees External:Bldg Surveyor
Bailey Partnership	1,250.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Bailey Partnership	1,400.00	SEN: General Support	Other Fees (SUPL)
Baily & Garner	1,040.00	Primary Capital Programme-Brockley	Fees External:Project Management
Baily & Garner	1,560.00	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Baily & Garner	5,803.17	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	3,204.76	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	3,044.54	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	6,630.25	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Baily & Garner	2,404.43	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	1,450.74	Lift Refurbishment to South Areas 1 2011-12	Fees External:Architect
Baily & Garner	2,367.26	Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect
Baily & Garner	408.55	Northover Assessment Centre	Consultancy Fees Basic (SUPL)
Banya	8,441.30	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	19,051.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barcham Trees PLC	1,920.60	Community Parks & Open Spaces	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Barchester Healthcare Homes Ltd	6,919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	39,063.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	5,647.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	558	Insur Provision: Current	Contributions In
Barnardo's	30,766.00	Looked After Children Non Statemented	Other Third Parties (THPP)
Barons Down Nursing Home	3,764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Batchelors	37,600.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay Media Ltd	2,510.00	Communications & Marketing	Advertising & Publicity (SUPL)
Bayar Hughes & Co	624.9	Parking Management	On Street Parking (nil VAT) (FEES)
Beckett Corporation Ltd t/a Tinas Cars	4,980.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches Tree Care Limited	1,007.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bell Brush	3,286.68	Street Cleansing	Equipment General (SUPL)
Bellingham Community Project Limited	1,500.00	Childrens Centre- Central Service	Vehicle Exps Other (TRAN)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	3,331.89	Libs: Libraries Operational Development	Materials (SUPL)
BetterCare Keys Ltd	38,971.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	13,271.34	Looked After Children	Other Third Parties (THPP)
Beverley Martin Limited	55.35	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1,122.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1,001.91	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	183.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Biggin Hill News Limited	520	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Bilson Henaku Solicitors	5,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Birmingham Midshires	956.41	Leaseholder Service Charges Ctrl A/c	Refunds
Bishop Motors Limited	55,330.87	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	6,545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blue Mountain Theatre Group	3,992.92	LT: Main Theatre Programme	General Agency Pay (EMP)
Blueprint	1,700.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bondcare Limited	2,541.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	41,396.09	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bourne Housing Society Ltd	1,356.02	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bournemouth University	4,300.00	HR Learning & Development - staffing	Staff Training (EMP)
Bouygues UK Ltd	442,128.35	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	587,112.80	Primary Capital Programme-Gordonbrock	Works:Construction

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1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Brain Injury Rehabilitation Care Centres Ltd	5,556.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	781.6	PSSA: Abbey Manor College	Catering External Costs (SUPL)
Brakes	470	PSSA: Abbey Manor College	Equipment General (SUPL)
Brakes	246.18	PSSA: Abbey Manor College	Materials (SUPL)
Redacted	750	Libs: Libraries Operational Development	Other Fees (SUPL)
Breyer Group Plc	243,861.57	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	159,487.67	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	179,270.84	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	145,723.26	Major Works Programme Core Works South - Phase4	Works:Construction
Brightstar Logistics Ltd	2,255.00	Bed & Breakfast	Rents (PREM)
Brindishe Green School	700	LAC Additional Services	Other Third Parties (THPP)
Bristol Oilskin & Overall Co Ltd	1,089.60	TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)
Bristol Street Motors	1,575.02	Fleet Stock	Purchases
Bristol Street Motors	1,196.14	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Council	2,914.92	Young Mayor	Other Grants (OR&C)
British Cycling Federation	24,700.00	SD: Sports: Olympics 2012	Other Fees (SUPL)
British Gas Business	108.61	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	39.6	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	198.96	Neighbourhood Offices	Energy Gas (PREM)
British Gas Business	1,467.58	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	1,595.96	Public Conveniences	Energy Electricity (PREM)
British Gas Business	385.27	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	747.7	Community Parks & Open Spaces	Energy Gas (PREM)
British Home & Hospital	13,693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4,910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	761	Customer Serv Access Point	Other Fees (SUPL)
British Telecommunications PLC	2,903.04	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	146	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	109.5	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	150.67	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	401.5	MH Team Other Care	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
British Telecommunications PLC	293.71	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	59.28	Corporate Offices	Energy Gas (PREM)
Broadham Care Limited	13,394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	11,160.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brockley Society	2,300.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	1,580.17	Tenants Panel. Security & Communal works	Fees External:Architect
Brodie Plant & Goddard	984.19	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brodie Plant & Goddard	2,687.33	Planned Maintenance Works 2011/12 - Lighting Contract	Fees External:Project Management
Bronze Plaques Ltd	1,035.00	Lewisham Crematorium	R&M Exterior Works (PREM)
Brownhill Care Ltd	34,050.92	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	3,289.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	16,681.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	2,280.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Brymore House	62,107.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	6,676.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	83,577.55	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buchan Healthcare	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	5,452.00	Community Services Directorate	Works:Construction
Building Design Partnership Limited	3,780.00	Manor Park Footbridge	Fees External:Architect
Building Design Partnership Limited	8,500.00	Catford Broadway - Phase 1	Fees External:Architect
Building Design Partnership Limited	23,740.00	Catford Broadway - Phase 1	Fees External:Project Management
Built Offsite Limited	4,260.75	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Built Offsite Limited	393,291.71	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	22,602.00	Stillness School Fire Damage Costs	R&M Major Works (PREM)
Bullers Wood School	976	Vulnerable Pupils	Other Local Authorities (THPP)
Burgess Autistic Trust	1,230.00	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Burt Boulton & Haywood Ltd	4,044.00	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
Buxton Building Contractors Ltd	78,712.87	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	579,386.87	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	16,428.56	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	18,463.02	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
By the Bridge	7,459.25	FS&I Fostering	Fostering (Other Third Parties) (THPP)
CACI Limited	1,500.00	Youth Offending Service	Computer Maintenance (SUPL)
CADline Ltd	3,400.00	Environment Administration	Staff Training (EMP)
CBH Training Ltd	660	Members' Allowances	Staff Training (EMP)
CDP Soft	12,480.00	Housing Options G Fund	Other Fees (SUPL)
CF Asset Finance Limited	1,606.95	YS: North (Area 1)	Photocopy External Costs (SUPL)
CF Social Work Limited	2,001.20	Legal Fees	Legal Fees (SUPL)
CIPFA Business Ltd	1,928.00	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	533.6	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	476.36	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	255.2	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	23.2	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	510.4	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	227	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	510.4	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	4,389.83	LT: Catering & Bars	R&M Security (PREM)
CIS Security Limited	3,002.30	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	2,807.20	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,315.30	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	487.2	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	9,396.00	Deptford Lounge	R&M Security (PREM)
CIS Security Limited	284.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	319	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	1,769.28	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	46.4	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	47,887.07	Security	R&M Security (PREM)
CIS Security Limited	13,029.33	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,423.44	Registrars	R&M Security (PREM)
CMB2 Group Ltd	220.29	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	1,148.71	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	2,279.99	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	89.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	7,540.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cabrini Children's Ssociety	5,839.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calco Services Limited	2,135.00	Building Control	Other Fees (SUPL)
Calfordseaden	3,978.00	Electrical Rising and Lateral Mains 2010/11	Works:Retention

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Calibration Engineering Services Limited	1,975.00	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calor Gas Ltd	687.37	Cemeteries	Energy Gas (PREM)
Cambian Care Services Ltd	46,630.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambian Learning Disabilities Ltd	21,390.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge House	7,752.08	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Cambridge Motor Repairs	4,149.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cancer Research UK	1,690.00	Finance Shared Service	Equipment General (SUPL)
Cannons Motor Spares & Access	1,909.48	Fleet Stock	Purchases
Cannons Motor Spares & Access	485	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cannons Motor Spares & Access	315.27	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	360	FMD Payroll	Computer Maintenance (SUPL)
Capita Business Services Ltd	44,088.34	Capita Revenues and Benefits ongoing costs	Other Contract Payments (SUPL)
Capita Business Services Ltd	350	Business Support Service	Other Fees (SUPL)
Capita Resourcing Ltd	7,180.00	HR Outplacement Services	Other Fees (SUPL)
Capita Secure Information Systems Ltd	2,231.00	Procurement	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	156,413.74	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	5,004.00	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,246.50	Care Systems	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	10,490.29	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	44,146.48	Libraries Service	Acquisition:ICT
Capita Secure Information Systems Ltd	5,771.62	Libraries Service	Works:Fit Out
Capita Secure Information Systems Ltd	141,211.81	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	282.75	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	432	SchEff: Prof Developpt Centre	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Capita Secure Information Systems Ltd	1,791.00	CR&SP - Mercia Grove Refurbishment	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2,231.00	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,100.30	Libs: Business Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2,319.00	Corporate Offices	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,398.41	Corporate Offices	Removals (SUPL)
Capita Secure Information Systems Ltd	2,280.00	Once Off Property Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	154	Fleet & Vehicle Maint:Fleet	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	455.5	Concessionary Awards Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	14,792.00	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	14,496.00	Strategy & Performance	Computer Supplies (SUPL)
Capita Software Services	1,000.00	Hsg Benefit Admin	Consultancy Fees Basic (SUPL)
Capita Software Services	500	C.Tax Admin	Consultancy Fees Basic (SUPL)
Capita Symonds Ltd	4,148.80	Planning Development Control	Consultancy Fees Basic (SUPL)
Capita Symonds Ltd	4,353.30	Planning Development Control	Other Fees (SUPL)
Capital Cars	2,680.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	3,916.23	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	69,879.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	469.28	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	42,067.62	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Approach	3,060.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Care Expertise	30,480.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Uk Group Ltd	24,051.10	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Outlook Ltd	2,376.08	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,933.24	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	61,452.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	616.2	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	204,344.58	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Care Outlook Ltd	4,435.08	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3,615.12	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2,472.85	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	20,934.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services	10,601.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	40,371.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	3,273.60	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	18,003.03	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	2,455.20	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Care Through The Millenium	10,790.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	7,794.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	48.91	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	8,518.19	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	114,164.47	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	195.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	580.9	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	100	HR Learning & Development - staffing	Staff Training (EMP)
Carers Lewisham	64,047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	18,831.30	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6,150.00	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Caretech Community Services Limited	47,742.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	25,036.07	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	33,976.38	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1,072.77	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	1,014.16	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	205.07	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	1,301.17	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	9,105.18	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	25.34	Lewisham Park R&M	R&M Security (PREM)
Cartel Security PLC	973.73	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	12,460.60	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	13,257.34	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cashman Interior ServicesLtd	2,240.00	Corporate Offices	R&M Maintenance Contract (PREM)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Castle Homes Ltd	48,039.54	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19,988.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	17,074.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	88.6	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	8.9	Communications & Marketing	Other Fees (SUPL)
Catford Couriers	45.33	Employment Tribunal	Legal Fees (SUPL)
Catford Couriers	1,752.82	Legal Fees	Legal Fees (SUPL)
Catford Couriers	24.45	Private Sector Leasing	Couriers & Carriage (SUPL)
Catford Inn	560	Bed & Breakfast	Rents (PREM)
Catford Timber Company	390.69	PSSA: Abbey Manor College	Equipment General (SUPL)
Catford Timber Company	494.69	Cemeteries	Equipment General (SUPL)
Cavendish Close Ltd	4,847.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Centrepoint Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepoint Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Centrepoint Soho Limited	1,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Ceredigion County Council	731.4	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charles Darwin School	1,680.00	LAC Additional Services	General Agency Pay (EMP)
Chartered Institute of Housing	902	Housing Options G Fund	Conference Fees (SUPL)
Chartwells	498,621.41	EMU: Catering	Catering External Costs (SUPL)
Chequers Contract Services	1,826.89	Building Cleaning Contract	Building Cleaning (PREM)
Children First Fostering Agency Ltd	13,718.81	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,975.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7,534.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	442.86	Looked After Children	Other Third Parties (THPP)
Children's Trust	7,888.00	Disabilities CIN Respite Care	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	2,540.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	554.88	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Limited	4,036.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchill House	2,566.80	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Citibank NA	64,167.88	Customer: Prepaid Card Imprest A/c	Payments Made
City Of Westminster	4,817.00	Looked After Children	Other Third Parties (THPP)
City of London	6,025.78	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Civica UK Limited	1,186.33	Practice Support Office	Computer Software (SUPL)
Claim Today Solicitors	4,300.00	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Claremont Care Home	4,127.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	687	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clive Barford Ltd	1,128.76	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	1,995.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	127	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	440	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clyde & Co LLP	1,173.00	Insur Provision: Current	Contributions In
Colin Limited	12,860.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7,602.26	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3,832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Combined Knowledge Ltd	810	ICT Projects	Acquisition:ICT
Community Care Solutions Ltd	13,237.18	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Compass Group Limited	117.53	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	9.39	Lewisham Music Service	Catering External Costs (SUPL)
Compass Group Limited	28.9	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	125.31	EYSDev: Early Years Development	Catering External Costs (SUPL)
Compass Group Limited	319.25	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Complete Ecology Ltd	700	Nature Conservation	R&M Grounds Maintenance (PREM)
Computer Cab Plc	930.61	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concorde Graphics	638	PSSA: Abbey Manor College	Equipment General (SUPL)
Consensa Care Ltd	2,435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,324.25	Legal Fees	Legal Fees (SUPL)
Continental Drifts Ltd	36,746.87	Arts: Events	Other Contract Payments (SUPL)
Continental Drifts Ltd	1,198.00	Mayoral Fund	Other Fees (SUPL)
Cool Milk At School Ltd#01	6,148.74	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	23,320.44	SAPS: Milk Subsidy	Other Fees (SUPL)
Coram Family	11,352.00	Looked After Children	Other Third Parties (THPP)
Redacted	3,000.00	Looked After Children	Other Third Parties (THPP)
Cornerstone Day Nursery	7,810.99	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Craegmoor Healthcare	5,841.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	6,248.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,096.05	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Crane Recruitment Limited	1,737.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	3,899.88	Support for Schools' Capital Projects	R&M Fixtures & Fittings (PREM)
Creative Lewisham Agency	1,384.60	Future Jobs Fund	Grant Allocated
Creekside Education Trust	6,693.33	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	5,057.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	9,900.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,232.00	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	1,334.38	LT: Catering & Bars	Catering External Costs (SUPL)
Croham Services for Children Ltd	11,077.71	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	2,186.34	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	720	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,412.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	180	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	1,660.00	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	595.2	Lewisham Crematorium	R&M Exterior Works (PREM)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,609.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	800	Tenants Rent Control A/c	Refunds
D Smith Joinery Ltd	12,400.00	Schools General Projects	Works:Fit Out
D-Tech International Limited	72,540.00	Libraries Service	Works:Fit Out
D-Tech International Limited	90	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
DC (UK) Ltd	21,349.35	Installation of Integrated Reception Systems (IRS) 2010/12	Works:Construction
DC (UK) Ltd	67.5	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	67.5	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	270	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,914.99	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,619.74	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFE UK Ltd	9,118.61	PSSA: Abbey Manor College	Furniture (SUPL)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	5,529.00	HSG HIP DFG Gen	Grants
DT Plumbing Limited	288	HSG HIP PSG Gen	Grants
DVLA Swansea	1,655.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
DX Network Services Ltd	765.19	Libs: Libraries Operational Development	Books & Publications (SUPL)
Dalton Pre-School	4,829.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,565.00	Legal Fees	Legal Fees (SUPL)
Danwood Contract Rentals	14,389.20	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Darenth Construction Ltd	3,900.00	Bridges	Other Ext Contractors (THPP)
Davey Construction	600	Support for Schools' Capital Projects	Vehicle Contract External Hire (TRAN)
Davies Group Limited	350	Insur Provision: Current	Contributions In
Davies Group Limited	2,240.00	Insurance	Premises Insurance (PREM)
Delos Community Limited	538.4	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	6,167.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demco Europe Ltd	23,210.74	Libraries Service	Works:Fit Out
Demelza House Children's Hospice	5,600.00	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Demo One Ltd	654.5	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Dennis Eagle	1,003.70	Fleet Stock	Purchases
Dennis Eagle	4,971.89	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Johns Electrical Limited	18,882.99	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Department for Work & Pensions	490.97	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Department for Work & Pensions	1,170.00	Insur Provision: Current	Contributions In
Department for Work & Pensions	658.18	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	136.08	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Deptford X Limited	10,000.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Devon County Council Pension Fund	104,167.67	Pension Fund: Contrib. & Benefits	Transfer Values Out
Devon Sheltered Homes	2,590.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dickinson Dees	660	Planning Development Control	Consultancy Fees Basic (SUPL)
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	13,320.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	4,727.83	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3,171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dogs Home Battersea	1,445.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Dolphin Lifts	1,710.00	Community Services Directorate	Works:Construction
Dorman Varitext	2,340.00	Traffic Management	Other Fees (SUPL)
Doson Ltd	763.88	Outreach Service	Day Care (Ext Contractors) (THPP)
Doson Ltd	750	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Doutch Stage Engineering	947	LT: Theatre Premises & Technical	R&M Major Works (PREM)
Downham Nutrition Partnership	7,132.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Downsview Community Primary School	976	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	1,800.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Redacted	990	PSSA: Abbey Manor College	Other Fees (SUPL)
Redacted	806.67	Legal Fees	Legal Fees (SUPL)
Redacted	1,436.25	Legal Fees	Legal Fees (SUPL)
Redacted	3,900.00	Legal Fees	Legal Fees (SUPL)
Dunraven School	1,464.00	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	2,814.75	HSG HIP PSG Gen	Grants
E.ON	715.53	Communal Lighting	Energy Electricity (PREM)
E.ON	737.69	Hostels: General	Energy Gas (PREM)
EC Harris LLP	2,688.00	Development Projects	Fees External:Project Management
EDF Energy Customers Plc	361.5	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	92.85	AST No Recourse Cases	Energy Gas (PREM)
EDF Energy Customers Plc	52.6	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	39.11	Very Sheltered Hsg Proj Somerville	Energy Electricity (PREM)
EDF Energy Customers Plc	264.18	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	2,342.04	Head of Asset Strategy and Development	Energy Electricity (PREM)
EDF Energy Customers Plc	1,142.16	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	598.95	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	226.27	Coroner's Court & Mortuary	Energy Electricity (PREM)
EDF Energy Customers Plc	644.81	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	7,641.18	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	202.68	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	643.79	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	3,988.13	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	541.19	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	1,455.60	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	153.21	Linkline Recharges to HRA	Premises Other (PREM)
EJ Roberts Roofing Ltd	16,150.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EPS Group Limited	5,359.12	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	316.58	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	3,130.11	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
EPS Group Limited	6,538.64	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	618.75	Brockley PFI R&M	R&M Gas Contract (PREM)
EPS Group Limited	14,097.86	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagles Security Ltd	3,078.00	Extensions/Deconversions Grant Funded	Works:Fit Out
East Sussex County Council	1,412.00	Pension Fund: Contrib. & Benefits	Pension Increase
East4West Ltd	924	Schools General Projects	Works:Fit Out
Eaton Green Estate Agents	7,476.06	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eco Computer Systems	150	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Eco Computer Systems	1,996.50	Libs: Business Development	Computer Supplies (SUPL)
Economic Skips Ltd	774	Special Duty Team	Other Third Parties (THPP)
Eden Springs UK Limited	57.07	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	107.63	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	160.28	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	451.22	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	101.73	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	119.71	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Eden Springs UK Limited	93.45	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	299	Hostels: General	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	3,639.68	FMD Payroll	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	865.5	FMD Payroll	Stationery External Costs (SUPL)
Edexcel	1,531.90	PSSA: Abbey Manor College	Other Fees (SUPL)
Educare Adolescent Services Ltd	53,227.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Egbert H Taylor & Company Ltd	13,486.50	Policy & Partnership	Other Ext Contractors (THPP)
Eileen Say Catering Equipment	1,050.00	Primary Capital Programme-Brockley	Fees External:Project Management
Eileen Say Catering Equipment	900	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Eileen Say Catering Equipment	12,496.80	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	16,129.74	Teenage Parents	Voluntary Associations (THPP)
Redacted	640	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	8,728.55	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	11,710.55	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	49.2	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Eleanor Nursing and Social Care Limited	38,759.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	819.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Electoral Reform (Ballot Services) Ltd	1,835.66	Electoral Registration Officer	Postages External Costs (SUPL)
Elevating Success	5,500.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	2,652.58	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,050.00	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	20,447.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	4,732.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	19,867.54	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	39,299.04	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elveden Farms	802	Neighbourhood Development: Local Assemblies	R&M Grounds Maintenance (PREM)
Redacted	375.61	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	512.5	Leaving Care LAC Other Care	Rents (PREM)
Enara Limited t/a Enara Community Care Ltd(Enara)	724.82	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	7,584.51	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	31,040.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	953.03	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Endurance Steel Orchestra	800	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Entech Ltd	3,650.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entryphone Company Ltd	1,066.70	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equipfax	523.5	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	36,539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	3,055.71	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Equinox	2,927.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Eternal Care UK Limited	4,192.50	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	613	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	8,145.00	Bed & Breakfast	Rents (PREM)
Eurolog Group Limited	2,180.00	Lewisham Homes South R&M	R&M Asbestos (PREM)
Eva Court	3,497.30	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eversheds Solicitors	1,000.00	Development Projects	Fees External:Legal
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	60,025.00	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Ewing & Co Solicitors	2,624.51	Looked After Children	Other Third Parties (THPP)
Excel Passenger Services Ltd	12,259.90	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	1,050.00	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	492.15	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	7,252.30	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	135.2	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	26,758.44	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	5,462.11	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Excell Learning Centre	4,792.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	10	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	694.5	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	4.23	Commercial Property	Other Fees (SUPL)
Experian Ltd	20.25	C.Tax Admin	Other Fees (SUPL)
FG Library Products Ltd	7,806.00	Libraries Service	Works:Fit Out
FHA Play	22,077.90	Schools SF - Devolved Capital	Acquisit:Plant,Machinery&Equip
FL Beadle & Sons Ltd	500	Parking Management	R&M Fixtures & Fittings (PREM)
FM Conway Limited	442,706.70	Transport Projects	Works:Construction
FM Conway Limited	83,760.38	Transport - TfL	Works:Construction
FM Conway Limited	4,780.64	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	2,065.42	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	22.96	Struc Maint (Princip):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	25,609.15	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	20,441.83	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	2,527.66	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
FM Conway Limited	5,730.70	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	102.62	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	68,000.00	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	1,172.86	Safety Maint (Princip):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	34.1	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	2,468.46	Safety Maint (Other Rds) Road Markings Parking	Other Ext Contractors (THPP)
FM Conway Limited	28.59	Safety Maint (Other Rds):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	6,725.27	Safety Maint (Other Rds):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	8,669.77	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	719.23	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	1,740.31	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	1,427.57	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	9,390.90	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	24,767.98	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	157.8	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	2,077.34	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	9,216.90	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	142.1	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	560.3	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	471.78	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
FMG Consulting Ltd	1,816.55	LS: Leisure Review 2012	Other Fees (SUPL)
FR Jones & Son	314.83	Community Parks & Open Spaces	Other Ext Contractors (THPP)
FR Jones & Son	600.26	Cemeteries	Clothing & Laundry (SUPL)
Face Recording & Measurement System Ltd	7,315.81	Adult Services Care Modernisation	Computer Licences (SUPL)
Face Recording & Measurement System Ltd	11,120.00	Adult Services Care Modernisation	Other Fees (SUPL)
Facultatieve Technolgies	3,844.83	Lewisham Crematorium	Equipment General (SUPL)
Fairhurst Ward Abbotts Limited	49,778.97	Decent Homes-External Works North	Works:Construction
Fairlie House	8,124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9,504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	550	Adventure Playgrounds	Other Fees (SUPL)
Faithorn Farrell Timms	550	Community Centres	Other Fees (SUPL)
Family Action	17,840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	683	Fostering Placements	Other Third Parties (THPP)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Family Centre Ltd	106	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	23,144.00	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	3,304.59	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	84,445.37	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	4,285.80	Looked After Children	Other Third Parties (THPP)
Redacted	624	MH Team Other Care	Other Clients (TFR)
Financial Data Management Limited	545.16	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	3,864.50	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	13,072.50	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Shurgard UK Ltd	573	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
First Steps Nursery School	1,620.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
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	2,530.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Flamefast (UK) Ltd	26,907.75	CEL: Headquarters & Centrally Held Budget	Other Fees (SUPL)
Flatmead Ltd	2,847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	19.99	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	25	Positive Action for Young People	Mobile Phones (SUPL)
Fleet Mobile Communications	15	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Fleet Mobile Communications	60	Occupational Therapy Service	Mobile Phones (SUPL)
Fleet Mobile Communications	39.98	AWLD Specialist SW Team	Computer Supplies (SUPL)
Fleet Mobile Communications	30	Highways Management & Admin	Mobile Phones (SUPL)
Fleet Mobile Communications	605	Customer Serv Access Point	Mobile Phones (SUPL)
Fleet Mobile Communications	831.66	Emergency Planning	Mobile Phones (SUPL)
Foley House	2,612.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	2,231.95	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	3,255.00	BSF-Addey and Stanhope	Works:Construction
Foreshaw Building Services Ltd	996.74	BSF-Pendragon	Works:Construction
Foreshaw Building Services Ltd	120	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	398.75	PSSA: Abbey Manor College	Premises Other (PREM)
Foreshaw Building Services Ltd	2,945.00	CCtres: Sedgheill	R&M Minor Works (PREM)
Forestdale Business Services Ltd	2,130.22	Hostels: General	Furniture (SUPL)
Foster Care Associates Limited	4,849.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	532.12	Looked After Children	Other Third Parties (THPP)
Fostercare UK Ltd	10,142.35	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	14,297.51	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Fostering Solutions Agency	2,522.52	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Solutions Agency	17,818.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	7,616.18	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 Mapstone Consulting	1,237.50	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1,237.50	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Freedom Recovery Centre	7,234.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	10,718.74	Freewood Direct Payment Contract	Other Ext Contractors (THPP)
Freewood Ltd	18,195.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	883.96	Door 2 Door	Vehicle Exps Other (TRAN)
Fusion Lifestyle	311,670.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Fusion Signs Ltd	3,521.52	Libraries Service	Works:Fit Out
Fusion Signs Ltd	3,521.52	Schools General Projects	Works:Fit Out
Fusion Table Tennis Club	500	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	630.4	Parking Management	Other Ext Contractors (THPP)
G4S Cash Services (UK) Ltd	13,165.24	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	652.89	Community Services Directorate	Works:Construction
GCH (Kent Ltd)	4,600.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GDPS Services Ltd	50	PSSA: Abbey Manor College	R&M Security (PREM)
GDPS Services Ltd	25	PSSA: Abbey Manor College	Taxis Staff (TRAN)
GDPS Services Ltd	518.75	SchEff: Prof Developpt Centre	Other Fees (SUPL)
GDPS Services Ltd	555.63	Cemeteries	R&M Security (PREM)
GE Capital Equipment Finance Ltd	624.81	Libs: Forest Hill Library	Catering External Costs (SUPL)
GKW Wrought Iron Limited	3,375.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
GLS Educational Supplies Ltd	57.75	EYSDC: Rushey Green	Materials (SUPL)
GLS Educational Supplies Ltd	487	PSSA: Abbey Manor College	Equipment General (SUPL)
GLS Educational Supplies Ltd	290.95	PSSA: Abbey Manor College	Furniture (SUPL)
GLS Educational Supplies Ltd	126.4	PSSA: Abbey Manor College	Premises Other (PREM)
GLS Educational Supplies Ltd	29.88	CEL: Art & Performing Arts	Furniture (SUPL)
GLS Educational Supplies Ltd	102.62	CEL: Art & Performing Arts	Materials (SUPL)
GLS Educational Supplies Ltd	35.88	CEL: Fashion & Textiles	Equipment General (SUPL)
GLS Educational Supplies Ltd	10.94	CEL: Fashion & Textiles	Materials (SUPL)
GLS Educational Supplies Ltd	125.7	CEL: Hospitality & Retail Services	Equipment General (SUPL)
GLS Educational Supplies Ltd	14.34	CEL: Hospitality & Retail Services	Furniture (SUPL)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
GLS Educational Supplies Ltd	139.21	CEL: Hospitality & Retail Services	Materials (SUPL)
GMax Trackstars	500	SD: Sports: Olympics 2012	Other Fees (SUPL)
Redacted T/a Doneraile Residential Care Home	3,668.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	5,412.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Galaxy Lettings Ltd	35,259.00	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)
Galton Associates	1,593.08	Quality Assurance	Other Third Parties (THPP)
Gandlake Technology Limited	6,300.00	Communications & Marketing	Computer Software (SUPL)
Gandlake Technology Limited	3,902.31	Software Licences	Computer Licences (SUPL)
Gandlake Technology Limited	120.49	CSTP: Web enablement	Acquisition:ICT
Gandlake Technology Limited	3,937.50	Hsg Benefit Admin	Computer Software (SUPL)
Gandlake Technology Limited	5,883.00	Public Serv IT Contract	Computer Maintenance (SUPL)
Gandlake Technology Limited	8,400.00	C.Tax Admin	Computer Software (SUPL)
Redacted	3,000.00	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	4,522.90	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	7,238.85	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	2,801.06	Fleet Stock	Purchases
Geesink Norba Ltd	11,439.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	130	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
Gemini Voice and Data	445	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	2,200.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	8,261.74	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	2,960.00	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	10,579.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	768.75	Insur Provision: Current	Contributions Out
Glendale Grounds Management	845.6	Mayoral Fund	Other Fees (SUPL)
Glendale Grounds Management	222.18	Libraries	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	43.78	Struc Maint (Other Rds):Fencing etc.	R&M Roads & Paths (PREM)
Glendale Managed Services Ltd	4,314.91	NLL - Fordham Park & New Cross Underpass	Works:Fit Out
Glendale Managed Services Ltd	6,000.00	LS: Warren Avenue	Other Fees (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Glendale Managed Services Ltd	243,897.87	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	4,319.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	41,247.00	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	833.34	Registrars	R&M Grounds Maintenance (PREM)
Global Marketing Group Ltd	7,678.73	LT: Catering & Bars	Equipment General (SUPL)
Goldsmiths College University Of London	683	HR Learning & Development - staffing	Staff Training (EMP)
Goldsmiths Community Assoc	400	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	4,663.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Govnet Communications	256.5	Children's Services Management	Conference Fees (SUPL)
Govnet Communications	292.5	Performance	Conference Fees (SUPL)
Grace Eyre Foundation	1,275.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Gradweb Ltd	37,018.75	Accountancy Trainees	Staff Recruitment (EMP)
Grange Park Parenting Assessment Unit Ltd	22,913.92	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grass Roots Trading Company Ltd	800.95	Community Parks & Open Spaces	R&M Materials (PREM)
Great Batch Ltd T/a Letterbox Distribution	1,272.21	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	104,618.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	6,739.96	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,225.24	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	6,387.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,162.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greener Solutions Limited	1,457.44	Cemeteries	Equipment General (SUPL)
Greener Solutions Limited	320	Cemeteries	R&M Grounds Maintenance (PREM)
Greenham Trading Ltd	117.83	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	7.35	Ladywell Day Centre	R&M Materials (PREM)
Greenham Trading Ltd	169.51	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Greenham Trading Ltd	67.16	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Greenham Trading Ltd	76	Policy & Partnership	Clothing & Laundry (SUPL)
Greenham Trading Ltd	391.71	Nature Conservation	R&M Grounds Maintenance (PREM)
Greenham Trading Ltd	79.95	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greensleeves Homes Trust	2,302.98	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	13,823.60	Summer Holiday Activities	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Greenwich Council Pension Fund#01	98,996.72	Pension Fund: Contrib. & Benefits	Transfer Values Out
Greenwich Nurse & Medical Staff Agency	4,687.53	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Greenwoods Solicitors LLP	3,178.90	Brockley PFI	Legal Fees (SUPL)
Groundmaster Services	378	Client Serv: Elm Lane Playing Fields	R&M Grounds Maintenance (PREM)
Groundmaster Services	9,343.90	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	1,666.67	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Grove Hotel Ltd	23,108.00	Bed & Breakfast	Rents (PREM)
Guardian Day Services East Kent Ltd	805	Outreach Service	Day Care (Ext Contractors) (THPP)
Guardian Homecare & Nursing Services	948.81	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian Pension Consultants	55,904.78	Pension Fund: Contrib. & Benefits	Transfer Values Out
Redacted	1,620.00	Youth Offending Service	Other Fees (SUPL)
HC-One Limited	10,178.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	97,696.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	61,603.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	7,871.76	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
HDP Consulting Civil Engineers	2,993.00	Traffic Management	Other Fees (SUPL)
HM Courts & Tribunals Service	1,470.76	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	3,202,347.34	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,680,765.91	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	6.57	Children's Services Management	Interest re Late Payments (SUPL)
HM Revenue & Customs	431.57	Children's Services Management	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	20.16	Lucas Vale JM	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	1,294.70	Lucas Vale JM	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	8.88	Torridon JM	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	358.53	Torridon JM	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	26.44	Community Support Team	Interest re Late Payments (SUPL)
HM Revenue & Customs	2,046.36	Community Support Team	Payroll Adjs. via AP (EMP)
HTC	1,288.27	Fleet Stock	Purchases
HTC	1,090.00	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
HTC	8,228.90	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	256,857.00	SEN: Academies	Other Ext Contractors (THPP)
Haberdashers Askes Hatcham College Trust	450	Positive Action for Young People	Room Hire (External) (PREM)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Haberdashers Askes Hatcham College Trust	22,560.00	Secondary Schools High Level	Grants to External Orgs (SUPL)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	1,656.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hambrook Carpenters & Builders	5,590.00	HSG HIP DFG Gen	Grants
Handicars LLP	97.28	Young Mayor	Taxis Staff (TRAN)
Handicars LLP	713.35	Members' Allowances	Taxis Staff (TRAN)
Handicars LLP	46	HR Corporate Services	Taxis Staff (TRAN)
Handicars LLP	23	Black Staff Forum	Other Fees (SUPL)
Handicars LLP	43.7	House Purchase Scheme	Legal Fees (SUPL)
Handicars LLP	188.25	Development Projects	Fees External:Project Management
Handicars LLP	11.5	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Handicars LLP	14.8	Legal Fees	Legal Fees (SUPL)
Handicars LLP	25	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Handicars LLP	51.5	Looked After Children Asylum Seekers	Public Transpt Clients (TRAN)
Handicars LLP	8.23	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Handicars LLP	46	Arts: Management	Public Transpt Staff (TRAN)
Handicars LLP	108	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	23	Public Health & Nuisance	Court Costs (nil VAT) (FEES)
Handicars LLP	8.22	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Handicars LLP	345.66	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	27.95	B.Rates Admin	Legal Fees (SUPL)
Handicars LLP	25	Customer Services Management Team	Taxis Staff (TRAN)
Redacted	500	Arts: Arts Development	Other Fees (SUPL)
Happy Little Bunny Nursery	5,513.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	11,317.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	14,227.27	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	2,106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hayles & Quinn Ltd	7,500.00	School Improvement Team	Other Fees (SUPL)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Headway South East London/North West Kent	1,807.86	YA Home Care	Day Care (Ext Contractors) (THPP)
Heath Farm Family Services Limited	27,124.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	171.4	Looked After Children	Other Third Parties (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Henry's	2,020.00	Private Sector Leasing	R&M General (PREM)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Hertel (UK) Ltd	325	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	438.89	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	715.88	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	402	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	2,410.84	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2,808.60	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	10,198.66	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,926.00	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3,168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	509.87	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	142.8	Hsg Benefit & Subsidy	Rent Allowances Mandatory (TFR)
High Quality Lifestyles	40,503.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	23,349.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	1,850.00	HSG HIP PSG Gen	Grants
Higher Elevation Lift Services	100	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	3,616.06	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	17,546.43	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	83,115.42	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	22,770.40	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	2,514.99	Recycling	Other Ext Contractors (THPP)
Holly Tree Lodge Residential Home	2,890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hollyville Consultants Limited	2,100.00	Primary Capital programme	Fees External:Project Management
Holmdene Housing Ltd	4,000.00	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	4,000.00	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	258.34	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	258.34	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	1,995.54	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	6,282.09	Lewisham Homes North R&M	R&M Voids (PREM)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Homebase Ltd	9,986.45	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	9,200.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Honor Oak Pre-School	2,857.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	4,052.00	Hostels: General	Furniture (SUPL)
Housing 21	2,413.32	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	5,096.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	3,444.04	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22,528.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	1,648.80	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	24,169.20	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	16,112.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	2,312.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	24,037.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Hyde Housing Association#01	48.29	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
IDOX Software Limited	5,000.00	Building Control	Computer Maintenance (SUPL)
IRRV Services Ltd	75	Hsg Benefit Admin	Conference Fees (SUPL)
IRRV Services Ltd	995	C.Tax Admin	Subscriptions to Orgs (SUPL)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	55	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	309.48	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	10.82	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	25.95	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	17.3	EYSDC: Rushey Green	Building Cleaning (PREM)
ISS Facility Services Ltd	64	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	110	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Ltd	431.9	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	220	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Ltd	854.74	Area 3 Children Centre (Downham)	Building Cleaning (PREM)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
ISS Facility Services Ltd	1,270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	443.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	290.1	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Service	Catering External Costs (SUPL)
ISS Facility Services Ltd	135.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Occupational Therapy Service	Subsistence (SUPL)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	335.6	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	596.12	Deptford Lounge	Building Cleaning (PREM)
ISS Facility Services Ltd	696.49	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	55	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	48.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	92.39	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	99.64	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	6.52	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	271.54	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	133.57	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	1,540.00	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	165	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)
ISS Facility Services Ltd	84,205.55	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	959.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	220	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	199.99	Registrars	Building Cleaning (PREM)
ISWA Ltd	1,925.18	Legal Fees	Legal Fees (SUPL)
Ilderton Motorvehicle Project	1,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	7,600.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Indigo Services GB Ltd	4,838.50	Libraries Service	Works:Fit Out
Indigo Services GB Ltd	14,698.60	Schools General Projects	Works:Fit Out
Indigo Services GB Ltd	374	School Improvement Team	Removals (SUPL)
Indigo Services GB Ltd	8,612.20	SchEff: Prof Developt Centre	R&M Fixtures & Fittings (PREM)
Indigo Services GB Ltd	12,849.20	Corporate Offices	Removals (SUPL)
Indigo Services GB Ltd	4,906.00	Once Off Property Costs	Removals (SUPL)
Indo Chinese Little Rainbow Day Nursery	3,492.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ineos Enterprises Ltd	3,301.38	Street Cleansing	Equipment General (SUPL)
Ing Lease (UK) Limited	1,278.32	EMU: Catering	Catering External Costs (SUPL)
Inman and Company Electrical Limited	1,785.00	Hostels: General	Furniture (SUPL)
Insight Direct (UK) Ltd	53.06	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	24.35	FMD Pensions	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	74.98	HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	6.94	Practice Support Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	807.42	CSTP: Web enablement	Acquisition:ICT
Insight Direct (UK) Ltd	44.64	Schools General Projects	Acquisition:ICT
Insight Direct (UK) Ltd	55.42	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	45.03	School Improvement Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	246.82	Leaving Care Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	98.17	Looked After Children Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	55.42	Family Support & Intervention Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	419.18	Adult Hospital Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	815.14	Community Intermediate Care	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	41.98	LAA/NRF: Community Dev: Residents Getting On Well	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	51.42	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	67.96	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	45.03	Executive Director's Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	33.38	Parking Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	4.96	Building Control	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Insight Direct (UK) Ltd	73.87	Environment Administration	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	183.09	Customer Serv Access Point	Computer Supplies (SUPL)
Institute of Education	2,250.00	PSSA: Abbey Manor College	Staff Training (EMP)
Integrated Service Programme	16,675.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,748.33	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	196.94	Schools General Projects	Works:Construction
Interserve Facilities Management	213.81	EYSCM: Cost of Service Provision	R&M General (PREM)
Interserve Facilities Management	511.28	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	789.21	Area 4 Children Centre (Bellingham)	R&M General (PREM)
Interserve Facilities Management	284.04	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	149.02	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
Interserve Facilities Management	1,156.99	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	2,415.69	Deptford Lounge	R&M General (PREM)
Interserve Facilities Management	404.15	Moonshot Centre	R&M General (PREM)
Interserve Facilities Management	1,730.78	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	1,494.06	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	4.66	Assessment Centres	R&M General (PREM)
Interserve Facilities Management	869.18	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	352.72	Children's Social Services: Various	R&M General (PREM)
Interserve Facilities Management	3,507.01	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	757.46	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	1,713.07	Early Years Day Centres	R&M General (PREM)
Interserve Facilities Management	5,351.38	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	1,238.41	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	133.2	Professional Development Centre	R&M General (PREM)
Interserve Facilities Management	2,677.59	Professional Development Centre	R&M Major Works (PREM)
Interserve Facilities Management	1,236.62	Pupil Referral Units	R&M General (PREM)
Interserve Facilities Management	4,701.89	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	952.87	Youth Clubs	R&M General (PREM)
Interserve Facilities Management	7,874.65	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	4,187.63	Adults Social Services: Various Centres	R&M General (PREM)
Interserve Facilities Management	17,254.76	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	774.38	Clinic	R&M General (PREM)
Interserve Facilities Management	1,213.82	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	8,966.26	Community Centres	R&M General (PREM)
Interserve Facilities Management	20,992.52	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	1,516.78	Community Education Lewisham	R&M General (PREM)
Interserve Facilities Management	15,690.89	Community Education Lewisham	R&M Major Works (PREM)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Interserve Facilities Management	217.28	Community Sector Management	R&M General (PREM)
Interserve Facilities Management	2,808.25	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	2,891.56	Libraries	R&M General (PREM)
Interserve Facilities Management	9,670.78	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	3,446.41	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	3,050.64	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	149.85	Registrars	R&M General (PREM)
Interserve Facilities Management	604.06	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	297.29	Cemeteries	R&M General (PREM)
Interserve Facilities Management	2,990.03	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	66.6	Crematorium	R&M General (PREM)
Interserve Facilities Management	1,136.18	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	1,681.54	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	5,752.14	Corporate Offices	R&M General (PREM)
Interserve Facilities Management	65,707.08	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	951.04	Neighbourhood Offices	R&M General (PREM)
Interserve Facilities Management	5,196.18	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	1,465.18	Depots	R&M General (PREM)
Interserve Facilities Management	10,831.57	Depots	R&M Major Works (PREM)
Interserve Facilities Management	113.11	Properties Awaiting Disposal	R&M General (PREM)
Interserve Facilities Management	2,031.87	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	778.82	Parks Buildings	R&M General (PREM)
Interserve Facilities Management	757.46	Parks Buildings	R&M Major Works (PREM)
Interserve Facilities Management	12,188.94	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Interserve Facilities Management	202.2	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Investec Asset Finance PLC	1,789.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Invicta Analytical Services Limited	1,510.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Ivydale School	976	Vulnerable Pupils	Other Local Authorities (THPP)
Redacted	800	Tenants Rent Control A/c	Refunds
J Sol Management	500	Leaving Care Support Services	Health Authorities (THPP)
JB Walk Live	75	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JB Walk Live	975	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
JBS Solicitors Ltd	4,700.00	Insur Provision: Current	Contributions In
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	568	Communications & Marketing	Printing External Costs (SUPL)
JDI Mobile Communications	341.54	Door 2 Door	Vehicle Exps Other (TRAN)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
JDI Mobile Communications	247.5	Door 2 Door	Vehicle R&M (External) (TRAN)
JR Mortimer Removals	281.28	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	3,374.00	Hostels: General	Removals (SUPL)
JW Project Services	6,407.25	Development Projects	Fees External:Project Management
Jackie Beere Associates Ltd	934	School Improvement Team	Other Fees (SUPL)
Redacted	1,100.00	HR Learning & Development - staffing	Staff Training (EMP)
James Building Contractors Ltd	8,730.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	12,944.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	2,400.00	HR Learning & Development - staffing	Staff Training (EMP)
Redacted	1,150.00	Lewisham Safeguarding Children Board	Staff Training (EMP)
Janith Homes	5,724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson Public Sector Risks	39,220.00	LS: Leisure Review 2012	Other Fees (SUPL)
Jazz Nights	575	Mayoral Fund	Other Fees (SUPL)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Joan Hutton-Rathbone Ltd	12,350.00	Community Services DMT	Consultancy Fees Basic (SUPL)
John Chambers Associates Limited	1,065.00	Telecare Dementia Service (Prev PTG till Mar 11)	Printing External Costs (SUPL)
Josef Weinberger Limited	2,579.32	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted t/a Dyslexia Therapy	800	LAC Additional Services	General Agency Pay (EMP)
Julius Rutherford & Co Ltd	5,270.20	Building Cleaning Contract	Building Cleaning (PREM)
K Martin (Builders) Ltd	3,981.82	Athelney Primary School-ASD Resource Base	Works:Construction
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
KallPrint	3,761.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Karluck Limited/Lasertech South East	1,680.64	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Karluck Limited/Lasertech South East	270.38	PSSA: Abbey Manor College	Materials (SUPL)
Kathryn Homes Ltd	2,236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,587.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,843.29	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Keanes Limited	9,375.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Kelly Executive	850	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Kenneth Ashley Consultancy Ltd	2,500.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Kent Autistic Trust	10,486.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	225	Looked After Children	Other Third Parties (THPP)
Kentwood House Nursing Home	2,642.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,200.00	Youth Offending Service	Other Fees (SUPL)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	5,330.00	Looked After Children Non Statemented	Other Third Parties (THPP)
Keys Education & Care(Part of the Keys Group)	11,160.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Kibo Consultants Ltd	650	Training Support Prog Grant	Staff Training (EMP)
Kiddi Karts Ltd	1,100.00	YS: North (Area 1)	Other Fees (SUPL)
Kilmorie JM & I School	3,813.37	Professional Development Centre	R&M General (PREM)
Kindercare Fostering Ltd	3,473.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kindly Properties	9,273.00	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	32,093.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	42,384.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,382.29	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1,145.76	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Kreative Bunting Ltd	825	Sustainable Energy Projects	Advertising & Publicity (SUPL)
L & C Gregson Ltd	5,314.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	50	Looked After Children	Other Third Parties (THPP)
L & C Gregson Ltd	2,024.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
L Searle Tipper Grab Services	2,100.00	Cemeteries	R&M Grounds Maintenance (PREM)
LDC Limited	11,384.36	Tenants Panel. Security & Communal works	Works:Construction
LRA Consultancy Limited	5,500.00	School Improvement Team	Other Fees (SUPL)
LS Consulting	1,525.00	HR Learning & Development - staffing	Staff Training (EMP)
Lambert Smith Hampton	3,500.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Landscape Partnership	5,046.99	Planning Development Control	Other Fees (SUPL)
Langley Park School For Boys Academy Trust	1,464.00	Vulnerable Pupils	Other Local Authorities (THPP)
Latitude Consortium Ltd	2,190.00	HR Learning & Development - staffing	Staff Training (EMP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Lawndale Court Ltd	7,384.80	Rent in Advance: SHIP	Expenditure
Lawrie Park Lodge	30,846.20	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Leap Training	4,019.40	Mayor's Traineeship Programme	Other Ext Contractors (THPP)
Lee Design Group	2,117.75	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Lee Design Group	8,865.05	Performance and Programme Management	Other Fees (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leonard Cheshire Disability	5,199.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	789.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,825.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Leslie Osborn Architects	1,500.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Redacted	560	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Elders Resource Centre	11,317.50	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1,040.00	YS: North (Area 1)	Other Fees (SUPL)
Lewisham Homes Ltd	36,259.82	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Lewisham Indo Chinese Communtiy	257.12	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	828.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1,092.76	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	2,250.00	HR Learning & Development - staffing	Staff Training (EMP)
Lewisham Nexus Service	93	LDDF Grant	Other Third Parties (THPP)
Lewisham Nexus Service	12,519.87	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	135,878.24	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Park Housing Association	6,578.72	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Schools for the Future LEP Limited	260,963.14	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future SPV Limited	694,857.05	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239,765.77	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Service User Council	2,000.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Speaking Up	12,044.85	LDDF Grant	Other Third Parties (THPP)
Lewisham Tenants Fund	25,000.00	Lewisham Tenants Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Lewisham Young Womens Resource Project Ltd	11,924.00	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	2,085.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	21,176.70	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Libra Construction Services Ltd	363.62	Private Sector Leasing	R&M General (PREM)
Library Outsourcing Ltd	14,051.45	Libs: Business Development	Computer Supplies (SUPL)
Life Safety Training	1,350.00	HR Learning & Development Corporate	Staff Training (EMP)
Life Safety Training	2,100.00	SchEff: Prof Develop Centre	Other Fees (SUPL)
Life Safety Training	1,000.00	School Crossing Patrol	Other Fees (SUPL)
Lifeways Community Care Ltd	73,220.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12,668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linbrook Services Ltd	7,902.05	Regen Rechargeable Works	Expenditure
Link Consultancy Ltd	8,500.00	Building Schools For The Future	General Agency Pay (EMP)
Link Secondary School	17,582.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	2,323.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	329,846.22	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	13,370.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic	9,477.33	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Redacted	843.75	Arts: Arts Development	Other Fees (SUPL)
Redacted	125	SD: Sports: Olympics 2012	Other Fees (SUPL)
Little Pumpkins Nursery Limited	2,778.30	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 Accommodation Ltd	16,060.00	Bed & Breakfast	Rents (PREM)
Local Government Employers (LGE)	5,233.00	FMD Pensions	Staff Other Exps (EMP)
Local Government Improvement and Development	6,000.00	HR Graduate Development Programme	Public Transpt Staff (TRAN)
Local Government Information Unit	2,000.00	Lewisham Strategic Pship	Subscriptions to Orgs (SUPL)
Logicalis UK Limited	20,913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London Borough Of Greenwich	36.13	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	1,382.12	Mortuary Service	Equipment General (SUPL)
London Borough Of Greenwich	25,000.00	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
London Borough of Bromley	1,632.24	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	29,408.76	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	1,193.72	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Waltham Forest	9,268.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Care PLC	11,939.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
London Care PLC	24,754.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	530	SEN: General Support	Other Fees (SUPL)
London Cleaning Supplies Ltd	579.4	LT: Theatre Premises & Technical	Equipment General (SUPL)
London Cleaning Supplies Ltd	185.8	CCtres: Evelyn Street	Equipment General (SUPL)
London Cleaning Supplies Ltd	380	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Cleaning Supplies Ltd	66.92	CCtres: Community Centres Mgt	Materials (SUPL)
London Cleaning Supplies Ltd	113.29	Leemore Centre	Equipment General (SUPL)
London Councils	21,000.00	Parking Management	Legal Fees (SUPL)
London Councils	720.76	Hsg Benefit Admin	Computer Maintenance (SUPL)
London Councils	11,177.50	Concessionary Fares: Disabled	Taxis Clients (TRAN)
London District Surveyors Assn(LDSA)	230	Building Control	Staff Training (EMP)
London District Surveyors Assn(LDSA)	495	Building Control	Subscriptions to Orgs (SUPL)
London Hire Ltd	95,915.47	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mayors Association	800	Members' Allowances	Subsistence (SUPL)
London Mental Health Care Centre#01	21,099.70	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London South Bank University	5,200.00	HR Learning & Development - staffing	Staff Training (EMP)
London Weekly Newspapers Limited	130	LT: Sales & Marketing	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	988.4	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
Longboard Consulting	6,429.60	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Loppington Learning Provision Ltd	15,827.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lumesse Ltd	1,165.00	Recruitment Unit - Internet Advertising	Computer Licences (SUPL)
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,252.00	SEN Specialist Teachers	Other Fees (SUPL)
MA Newsome & Company	1,140.00	HSG HIP DFG Gen	Grants
MNP Complete Care Group	5,898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	9,750.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	9,750.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Redacted	3,250.00	Quality Assurance	Consultancy Fees Basic (SUPL)
Mango & Spice Childcare	7,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	1,200.00	School Improvement Team	Other Fees (SUPL)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Mars Drinks	561.1	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Marshall Fleet Solutions	1,152.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	205.31	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	701.34	Special Duty Team	Clothing & Laundry (SUPL)
Martin Vitera Ltd	96.28	Mortuary Service	Equipment General (SUPL)
Mary Hare Grammar School	8,157.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	94.5	DSG Grant: Centrally Retained	Catering External Costs (SUPL)
Masons Catering (London) Limited	250.5	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	196	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	65.25	EYSDev: Early Years Development	Catering External Costs (SUPL)
Masons Catering (London) Limited	169.95	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	501.75	SchEff: Prof Develop Centre	Catering External Costs (SUPL)
Matthew Clark Wholesale	1,876.54	LT: Catering & Bars	Catering External Costs (SUPL)
Mattinson Partnership	8,930.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Maybo Ltd	4,000.00	Door 2 Door	Staff Training (EMP)
McGrath Bros Ltd	1,891.40	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	52	Referral And Assessment Team 2 - Section 17	Rents (PREM)
Meadowcroft Lodge Hotel	4,397.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	5,478.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	122,394.96	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Media Skills Centre Ltd	1,016.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Melray Ltd	448	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Melray Ltd	4,820.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mencap	120,529.85	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	327.4	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Meridian Self Drive Ltd	712.88	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Methodist Homes for the Aged (MHA)	8,974.80	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metis Consultants Limited	16,800.00	Highways Management & Admin	General Agency Pay (EMP)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Microsoft Limited	3,361.05	CSTP: Web enablement	Acquisition:ICT
Mike Ayres Design Ltd	16,051.45	Schools General Projects	Works:Fit Out
Millsons Vending Ltd	40.53	Business & Committee	Catering External Costs (SUPL)
Millsons Vending Ltd	500	Members' Allowances	Staff Training (EMP)
Millwall Community Scheme Ltd	10,000.00	Apprenticeships	Payroll Adjs. via AP (EMP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Redacted	1,095.00	Legal Fees	Legal Fees (SUPL)
Redacted	550	Building Control	Building Control (Vatable) (FEES)
Redacted	18,457.50	Legal Fees	Legal Fees (SUPL)
Redacted	4,085.00	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Mission Care	2,103.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	59,651.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitcham Earthmoving Ltd	2,600.00	Brockley Mews Investigative Work	Works:Construction
Mitie Property Services Ltd	946,860.48	Major Works Programme Core Works North - Phase 1	Works:Construction
Mitie Property Services Ltd	263,556.16	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	18,496.40	Major Works Programme Core Works North - Phase 3	Works:Construction
Moments Fostering Ltd	18,830.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3,085.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
More House School	7,590.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	2,350.00	Housing Options G Fund	Legal Fees (SUPL)
Morrison Spowart Solicitors	7,250.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Mouchel Parkman Services Ltd	1,384.00	Planning Policy	Consultancy Fees Basic (SUPL)
Mpower Ltd	13,629.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	553.83	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	5,040.24	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	578.29	Tenants Rent Control A/c	Refunds
Redacted	600.3	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Redacted	838.08	Private Sector Leasing	Rents (PREM)
Redacted	4,125.00	Street Markets Management & Admin.	Legal Fees (SUPL)
Redacted	3,901.67	Legal Fees	Legal Fees (SUPL)
Redacted	809.3	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,837.50	Legal Fees	Legal Fees (SUPL)
Redacted	5,750.00	Planning Development Control	Legal Fees (SUPL)
Redacted	2,500.00	Strategy & Performance	Public Transpt Staff (TRAN)
Redacted	725	Legal Fees	Legal Fees (SUPL)
Redacted	1,250.00	Connexions Contract	Legal Fees (SUPL)
Redacted	1,042.15	Tenants Rent Control A/c	Refunds
Redacted	1,600.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted/T/A Archer's Point Residential Home	15,831.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Redacted	800	Legal Fees	Legal Fees (SUPL)
Redacted	791.67	Legal Fees	Legal Fees (SUPL)
Redacted	800	Legal Fees	Legal Fees (SUPL)
Redacted	1,350.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	7,950.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,515.63	Tenants Rent Control A/c	Refunds
Redacted	3,671.25	Legal Fees	Legal Fees (SUPL)
Redacted	650	Tenants Rent Control A/c	Refunds
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	604.74	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,510.00	Private Sector Leasing	Rents (PREM)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	935	Legal Fees	Legal Fees (SUPL)
Redacted	1,289.09	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	1,440.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multitime Systems Limited	3,050.00	Door 2 Door	Computer Maintenance (SUPL)
Multitime Systems Limited	150	Door 2 Door	Computer Software (SUPL)
Multitime Systems Limited	16.4	Door 2 Door	Materials (SUPL)
NAS Services Limited	2,253.00	Disabilities CIN Respite Care	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	15,647.44	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	14,639.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ND Lawrence Plumbing	11,615.00	HSG HIP DFG Gen	Grants
NSL Limited	153,909.76	Parking Management	Other Ext Contractors (THPP)
National Fostering Agency	53,989.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,193.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1,571.36	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,090.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6,049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC	4,065.25	Nursery Schools High Level	Bank Charges (SUPL)
Redacted	825	Home Improvement Grants	External Audit Fees (SUPL)
Nellsar Limited	14,990.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	95	Youth Offending Service	Postages External Costs (SUPL)
Neopost Limited	2,606.80	Postal Franking Services	Postages External Costs (SUPL)
Network Rail Infrastructure Investment	7,453.78	Bridges	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Network Ventures Ltd	87.75	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	83.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	83.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	27,526.24	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	4,799.66	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	195	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	195	SEN: Independent School Placements	Other Ext Contractors (THPP)
New Ash Green Primary School	976	Vulnerable Pupils	Other Local Authorities (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,954.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	6,859.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	1,928.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	96	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	510	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	309	FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1,380.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2,214.00	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	354.24	Trading Standards	Other Fees (SUPL)
Next Step Care Management Ltd	7,196.34	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	21,171.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	14,296.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	2,213.78	Referral And Assessment Team 2 - Section 17	Rents (PREM)
Nia Housing	3,599.96	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	2,550.00	Young Mayor	Other Fees (SUPL)
Nicholson McBride Ltd	5,000.00	HR Learning & Development Corporate	Staff Training (EMP)
Nielsen Book Services Ltd	1,575.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Nightingale House	5,350.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Norbury Hall Care Home	27,681.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Nordic Pioneer Limited	670	Street Cleansing: Graffiti	Equipment General (SUPL)
North Downham Training Project	10,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
North Downham Training Project	18,333.33	Private Sector Leasing	Rents (PREM)
Northgate Information Solutions Plc	800	Oracle Ongoing Costs	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Northgate Information Solutions Plc	1,420.00	Oracle Ongoing Costs	Staff Training (EMP)
Northgate Information Solutions Plc	916.4	Environment Enforcement Support	Computer Software (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
OCE (UK) Limited	963.12	Building Control	Computer Supplies (SUPL)
OCN Contract Services	10,500.45	Hostels: General	Furniture (SUPL)
OH Works Ltd	33,327.50	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	4,671.94	Employee Assistance Programme	Other Contract Payments (SUPL)
Oak Tree Day Nursery	3,175.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	37,363.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	16,270.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oakland Calvert Consultants Ltd	1,300.00	LS: Downham PFI	Other Fees (SUPL)
Oasis Care & Training Agency	912.17	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	2,587.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	4,676.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	2,338.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	34,320.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	56.56	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	37.8	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	246.2	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	182.08	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	51.22	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	27.02	Business Management Support Service	Catering External Costs (SUPL)
Office Depot UK Limited	12.98	Business Management Support Service	Equipment General (SUPL)
Office Depot UK Limited	8.06	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Limited	145	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	81.93	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	9.33	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	85.14	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	19.82	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	83.22	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	63	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	37.22	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	14.58	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	13.38	Quality Assurance	Equipment General (SUPL)
Office Depot UK Limited	26.4	Quality Assurance	Materials (SUPL)
Office Depot UK Limited	97.52	Quality Assurance	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Office Depot UK Limited	100.96	Behaviour & Education Support Team	Equipment General (SUPL)
Office Depot UK Limited	59.55	Behaviour & Education Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	146.68	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	988.69	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	97.59	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
Office Depot UK Limited	84.97	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Office Depot UK Limited	9.95	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	67.1	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	148.02	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	35.32	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	1.09	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	29.97	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	0.64	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	78.92	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	7.82	Supporting People Scheme	Equipment General (SUPL)
Office Depot UK Limited	11.8	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	9.18	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	73	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	16.16	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	81.4	LT: Theatre Management	Computer Purchase (SUPL)
Office Depot UK Limited	296.2	LT: Theatre Management	Stationery External Costs (SUPL)
Office Depot UK Limited	2.49	LS: Leisure Mgt Client Services	Equipment General (SUPL)
Office Depot UK Limited	46.9	LS: Leisure Mgt Client Services	Stationery External Costs (SUPL)
Office Depot UK Limited	20.94	SD: NHS; Health Check Programmes	Materials (SUPL)
Office Depot UK Limited	1.66	SD: NHS; Health Check Programmes	Stationery External Costs (SUPL)
Office Depot UK Limited	11.84	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	80.62	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	31.2	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	0.84	Libs: District Group	Stationery External Costs (SUPL)
Office Depot UK Limited	14.49	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	25.93	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	21.98	AWLD Homeshare	Equipment General (SUPL)
Office Depot UK Limited	35.62	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	5.04	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	26.29	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Limited	72.89	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	60.5	Naborhood Day Centre	Equipment General (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Office Depot UK Limited	23.12	Naborhood Day Centre	Materials (SUPL)
Office Depot UK Limited	34.16	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	3.28	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	61.58	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	89.77	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	20.82	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	48.78	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	2.58	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	25.48	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	107.22	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	12.84	Head of Property Services	Materials (SUPL)
Office Depot UK Limited	156.71	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	11.26	Planning Development Control	Computer Purchase (SUPL)
Office Depot UK Limited	66.57	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	341.1	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	10.4	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	16.05	London Permit Scheme	Equipment General (SUPL)
Office Depot UK Limited	2.51	London Permit Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	581.49	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	46.06	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	40.08	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	7.85	Building Control	Computer Supplies (SUPL)
Office Depot UK Limited	4.52	Building Control	Equipment General (SUPL)
Office Depot UK Limited	92.14	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	4.11	BV BC Building Regulation TA	Stationery External Costs (SUPL)
Office Depot UK Limited	0.87	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	4.11	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	5.81	Pest Control	Catering External Costs (SUPL)
Office Depot UK Limited	17.61	Pest Control	Computer Supplies (SUPL)
Office Depot UK Limited	52.19	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	24.61	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	41.39	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	18.36	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	13.36	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	8.81	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	10.22	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Office Depot UK Limited	20.33	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Office Depot UK Limited	266.04	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	27.69	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	80.01	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	132.46	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	34.5	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	9.52	Strategy & Performance	Stationery External Costs (SUPL)
Old Village School Ltd	3,695.22	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	4,418.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2,010.00	Younger Adults Team	Taxis Clients (TRAN)
Olympic (South) Ltd	154	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	1,554.81	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Oneohone Theatre Company	2,400.00	LT: Main Theatre Programme	Other Fees (SUPL)
Open Objects Software Ltd	8,995.00	General Sure Start Grant	Computer Software (SUPL)
Opening The Book Promotion Limited	4,750.00	Libraries Service	Works:Fit Out
Operation Black Vote	60,000.00	Communications & Marketing	Advertising & Publicity (SUPL)
Opus Energy Limited	71,838.65	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Designs	4,150.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Orbital Sound Limited	3,311.22	LT: Main Theatre Programme	Other Fees (SUPL)
Own Life Ltd	6,000.05	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	38,370.01	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	35,707.64	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	17,158.75	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	36,467.05	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	34,984.95	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	3,800.09	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2,570.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Oxleas Nhs Trust	600	Legal Fees	Legal Fees (SUPL)
PC Werth Ltd	25,837.84	Schools General Projects	Works:Fit Out
PDERS Key Lifts	4,810.14	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	591.68	Lewisham Homes South R&M	R&M Lifts (PREM)
Redacted	1,262.30	MH Team Other Care	Other Clients (TFR)
PHS Group Ltd	1,841.00	Corporate Offices	R&M Maintenance Contract (PREM)
PHS Group Ltd	126	Building Cleaning Contract	Building Cleaning (PREM)
PJ Care Ltd	5,309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
PKL Group (UK) Limited	3,193.00	EMU: School Buildings	Furniture (SUPL)
PLM Development Services Ltd	1,500.00	HR Learning & Development - staffing	Staff Training (EMP)
POhWER	3,982.41	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	1,340.00	Fleet Stock	Purchases
PSP Healthcare Ltd	3,514.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Palmer & Harvey Mclane Ltd	1,423.21	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	7,200.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Parent Support Group	3,125.00	Youth Offending Service	Grants to External Orgs (SUPL)
Park Avenue Healthcare	32,475.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Bromley Ltd	41,653.81	Town Hall - Electrical Re Wire	Works:Construction
Parkside	6,233.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	32,702.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Hall School	76	Looked After Children	Other Third Parties (THPP)
Parkwood Hall School	488	Vulnerable Pupils	Other Local Authorities (THPP)
Parkwood Leisure Ltd	5,101.50	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	17,335.25	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	50,000.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	988.75	SD: Disability Projects	Other Fees (SUPL)
Pattinson & Brewer Solicitors	500	Single Status & Pay Harmonisation	Other Fees (SUPL)
Redacted	7,000.00	PSSA: Abbey Manor College	Other Fees (SUPL)
Paul Cleghorn Public Lighting Limited	18,160.00	Blackheath Improvements Project	Works:Construction
Redacted	1,020.00	Teenage Pregnancy Programme	Other Fees (SUPL)
Paul Holman Associates Ltd	15,000.00	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	914.22	Special Guardianship Orders	Other Third Parties (THPP)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Pearl Linguistics Ltd	444.18	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	9,446.79	Children interpreting	Other Third Parties (THPP)
Peartree Care Centre	30,816.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	64,475.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	2,098.32	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	3,656.50	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pelling Ltd	3,187.50	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Pelling Ltd	5,660.00	Entryphone Installation 2011/12 Areas 1 and 2	Fees External:Architect
Pembrokeshire Resource Centre	9,778.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	10,050.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	32,030.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,777.44	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	640	Mayor & Cabinet Office	Advertising & Publicity (SUPL)
Penna Barkers	190	FMD Payroll	Staff Recruitment (EMP)
Penna Barkers	185	Community Intermediate Care	Staff Recruitment (EMP)
Penna Barkers	7,975.90	Performance and Programme Management	Advertising & Publicity (SUPL)
Penna Barkers	672	Planning Development Control	Staff Recruitment (EMP)
Penna Barkers	3,201.40	Highways Management & Admin	Advertising & Publicity (SUPL)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35,965.77	DAAT-Drug Intervention Programme-Home Office	Day Care (Ext Contractors) (THPP)
Peritus Project Consultancy Ltd	7,500.00	Building Schools For The Future	General Agency Pay (EMP)
Redacted	1,440.00	HSG HIP PSG Gen	Grants
Redacted	555	LAC Additional Services	General Agency Pay (EMP)
Redacted	4,400.00	Education Development Management	Other Fees (SUPL)
Peters Ltd	280	Libraries Service	Fees External:Project Management
Peters Ltd	21.44	Libraries Service	Works:Fit Out
Peters Ltd	1,569.34	Libs: Libraries Operational Development	Books & Publications (SUPL)
Phil Clarke Sports Ground Maintenance	2,010.00	Community Parks & Open Spaces	Equipment General (SUPL)
Phillips Deliveries & Removals Ltd	177	Leaving Care Over 18's	Other Third Parties (THPP)
Phillips Deliveries & Removals Ltd	989.49	Libs: Libraries Operational Development	Removals (SUPL)
Phillips Deliveries & Removals Ltd	48	Planning Development Control	Couriers & Carriage (SUPL)
Phoenix House	548.85	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Pilgrim Homes	4,526.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	810.84	Block R	Fees External:Project Management
Pinnacle ESP Limited	240	Ladywell Arena-Track resurfacing	Fees External:Bldg Surveyor
Pinnacle ESP Limited	2,824.62	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Bldg Surveyor
Pinnacle ESP Limited	760	Stillness School-Fire Reinstatement Works	Fees External:Bldg Surveyor
Pinnacle ESP Limited	932.33	Libraries Service	Fees External:Project Management
Pinnacle ESP Limited	1,632.05	Schools General Projects	Fees External:Project Management
Pinnacle ESP Limited	840	LS: Leisure Mgt Client Services	Other Fees (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Pinnacle ESP Limited	3,633.45	LS: Leisure Review 2012	Other Contract Payments (SUPL)
Pinnacle ESP Limited	2,627.00	LS: Warren Avenue	Other Fees (SUPL)
Pinsent Design & Editorial	1,000.00	Schools General Projects	Fees External:Project Management
Pirtek Greenwich	969.39	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Plan Personnel	2,962.90	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	9,773.14	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	610.75	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	4,498.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	12,516.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	24,910.18	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18,275.00	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	8,941.13	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	73,410.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	36,243.43	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Polish Citizens Committee Housing	1,168.45	YA Residential	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	1,650.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	227.85	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	1,375.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	66,666.68	CAEYS: Lew Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Clean	1,638.00	Refuse: Domestic	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	6,038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	16,046.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	6,000.00	Leisure Services	Fees External:Clerk of Works
Priory Rehabilitation Services	12,589.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,432.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	9,278.00	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	636.25	New Cross R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	3,388.75	Lewisham Homes North R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	4,885.75	Lewisham Homes South R&M	R&M Lifts (PREM)
Pro-Briggs Associates	650	HR Learning & Development - staffing	Staff Training (EMP)
Proactiv Contact Centre	586.5	LAC Fostering	Other Third Parties (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Proactiv Contact Centre	19,967.80	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1,676.00	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	430	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	420	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	475	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Professional Cost Management Group Ltd	994.91	Sustainable Energy Projects	Other Fees (SUPL)
Project Space Ltd	5,941.00	YS: Community & Youth Service Management	Other Fees (SUPL)
Property and Design Consultancy Ltd	14,400.00	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Purbrooks Ltd	356	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	698	Transport - TfL	Works:Construction
Purbrooks Ltd	798	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Purbrooks Ltd	348	SD: Community Sports	Advertising & Publicity (SUPL)
Purchase Power	552.38	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	555.65	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	289.37	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	3,000.00	CS Transformation Programme - Revenue Costs	Computer Maintenance (SUPL)
Q Matic UK Ltd	6,000.00	Strategy & Performance	Computer Maintenance (SUPL)
QK Associates Ltd	8,000.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
QK Associates Ltd	2,100.00	HRA Recharges to Capital	Consultancy Fees Basic (SUPL)
QK Associates Ltd	5,400.00	HRA Recharges to Capital	General Agency Pay (EMP)
Quality Heating Services Ltd	294,058.63	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	135,869.26	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	37,477.61	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled People	16,122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis	6,704.27	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Quo Vadis Trust	25,345.60	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1,660.71	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	4,385.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R@w Logistics Ltd	2,535.48	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1,000.00	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
RGE Services	555.53	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	53.44	New Cross R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
RGE Services	4,588.64	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	147.63	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	151.68	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	194.79	Lewisham Homes South R&M	R&M Security (PREM)
RNIB#01	18.1	Services for Visually Impaired	Aids & Adapt for Clients (SUPL)
RNIB#01	656	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
Redacted	572.9	EYSDC: Ladywell	Catering External Costs (SUPL)
Redacted	189.15	EYSDC: Rushey Green	Catering External Costs (SUPL)
Raglan Housing Association Limited	1,626.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rainbow Fostering Services Ltd	5,061.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	2,366.34	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	3,037.79	Mercury Abatement	Fees External:Project Management
Redacted	1,095.20	Arts: Information Services	Other Contract Payments (SUPL)
Ranyard Charitable Trust	12,198.16	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	151,390.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7,351.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	7,074.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	3,581.57	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Raytell Electrical Co Ltd	27,596.11	Planned Maintenance Works 2011/12 - Lighting Contract	Works:Construction
Real Asset Management Ltd	1,700.00	Finance Shared Service	Computer Software (SUPL)
Real Asset Management Ltd	3,840.00	FMD Budgets & Financial Planning	Other Fees (SUPL)
Reay Primary Foundation School	2,750.00	School Improvement Team	Other Fees (SUPL)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,060,863.53	Corporate Feeder Control	Feeder Control
Rees Bolter Architects	5,225.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Refuge	35,509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regard Partnership	5,434.96	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14,626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	2,349,919.92	Brockley PFI	Other Ext Contractors (THPP)
Retail Leisure UK Ltd	657.55	LT: Catering & Bars	Catering External Costs (SUPL)
Right Support Management Limited	9,742.84	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Right Support Management Limited	4,428.55	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,365.00	HR Learning & Development - staffing	Staff Training (EMP)
Robert Horne Paper Co Limited	1,066.23	Inprint	Stationery External Costs (SUPL)
Roberts & Denny's Removals & Storage	420	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Roberts & Denny's Removals & Storage	340	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Roberts & Denny's Removals & Storage	500	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1,260.00	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	880	Rehousing Development	Premises Other (PREM)
Redacted	1,700.00	Chief Exec Management	Consultancy Fees Basic (SUPL)
Rose House Montessori	8,731.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	14,199.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Royal British Legion Industries	3,167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal College of General Practitioners	5,100.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Health Authorities (THPP)
Royal Holloway University of London	2,800.00	HR Learning & Development - staffing	Staff Training (EMP)
Royal Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	1,022.29	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.95	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	103.87	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	8.35	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Highways Management & Admin	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	London Permit Scheme	Postages External Costs (SUPL)
Royal Mail Group Ltd	100	Traffic & Design	Postages External Costs (SUPL)
Royal Mail Group Ltd	200	Hsg Benefit Admin	Postages External Costs (SUPL)
Royal Mail Group Ltd	1,073.78	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Mail Group Ltd	91.06	Strategy & Performance	Postages External Costs (SUPL)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	1,180.00	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Ryde House LLP	5,691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,737.60	SEN: General Support	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	2,583.17	Fleet Stock	Purchases

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
SG Smith (Motors) FH Ltd	199.97	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGN Connections Limited	2,484.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
SHP Head Office	20,621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SOS Supplies	1,902.00	Cemeteries	Equipment General (SUPL)
SP Solutions	6,045.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
SPM Lithographics Limited	643	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	243	Transport - TfL	Works:Construction
SPM Lithographics Limited	145	Mayoral Fund	Other Fees (SUPL)
SWALEC	189.03	Communal Lighting	Consultancy Fees Basic (SUPL)
SWALEC	525.61	Legal Costs	Energy Electricity (PREM)
Safecare (UK) Ltd	13,200.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	908.27	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	685	Employment Tribunal	Legal Fees (SUPL)
Salvation Army	49,209.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	875	HR Learning & Development - staffing	Staff Training (EMP)
Sanctuary Care Ltd	3,600.81	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	20,948.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	15,370.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,510.00	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	10,071.90	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	28,572.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	7,790.25	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	6,925.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Savills (L & P) Ltd	1,571.25	BSF-Brent Knoll	Fees External:Planning Supervisor
Saxon Court	2,370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
School Improvement Systems Limited	750	School Improvement Team	Other Fees (SUPL)
School-Home Support	8,797.50	Behaviour & Education Support Team	Other Fees (SUPL)
Scope	3,365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,923.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scope	21,726.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	2,754.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scottish Power PLC	31.08	Communal Heating	Energy Gas (PREM)
Scottish Power PLC	1,181.52	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	6,631.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Limited	6,193.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	14,592.19	Looked After Children Non Statemented	Other Third Parties (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Second Wave Cent For Youth Art	5,470.00	Positive Action for Young People	Grants to External Orgs (SUPL)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	14,468.94	YA Residential	Resid Homes (Ext Contractors) (THPP)
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	38,610.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	43.35	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	104,831.76	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	317.9	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	281.77	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Shared Lives South West	3,220.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Shelfspan Shelving Systems Ltd	1,728.40	Schools General Projects	Works:Fit Out
Sibcas Ltd	12,013.00	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	418,995.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	527.15	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	527.16	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	610	Registrars	Photocopy External Costs (SUPL)
Signamic Ltd	626.67	Customer Serv Access Point	Staff Training (EMP)
Signway Supplies	891	Parking Management	R&M Fixtures & Fittings (PREM)
Redacted	500	Tenants Rent Control A/c	Refunds
Sitex Orbis Ltd	3,494.86	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	2,382.88	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	445.52	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	36	Private Sector Leasing	R&M General (PREM)
Sitex Orbis Ltd	128	Hostels (North & South) R&M	R&M Voids (PREM)
Skanska Construction Uk Ltd	3,866.66	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Small Haven School	2,612.44	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Small Haven School	488	Vulnerable Pupils	Other Local Authorities (THPP)
Small Nose Productions	1,500.00	Mayoral Fund	Other Fees (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartbox Assistive Technology	3,205.00	SEN: General Support	Equipment General (SUPL)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	5,117.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Smartstreets Limited	1,580.00	Policy & Partnership	Other Ext Contractors (THPP)
Software Solution Partners Ltd	19,026.35	FMD Insurance & Risk	Computer Purchase (SUPL)
Solor Care Group Limited	24,636.52	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	55,739.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	646.92	Special Guardianship Orders	Other Third Parties (THPP)
Sound of the Spirit	1,988.00	Young Mayor	Other Fees (SUPL)
South East London Combined Heat & Power Ltd	449,999.82	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	2,939.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3,566.93	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	53,770.40	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	21,244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3,641.61	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	28,470.29	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	72,981.83	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	11,315.45	MH Team Other Care	Health Authorities (THPP)
South London Estates Limited	1,750.00	Looked After Children	Rents (PREM)
Southdowns Environmental Consultants Ltd	1,323.50	Transport - TfL	Works:Construction
Southeast Fabrication + Welding	225	New Cross R&M	R&M Fixtures & Fittings (PREM)
Southeast Fabrication + Welding	400	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southeast Fabrication + Welding	450	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southeast Fabrication + Welding	250	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	4,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Electric PLC	39,435.23	Corporate Feeder Control	Feeder Control
Southern Electric PLC	154.85	Downham Enterprise Centre	Energy Electricity (PREM)
Southern Electric PLC	952.56	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	1,434.28	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	53,828.55	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	4,058.39	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4,058.39	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	149.01	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	129.81	Lewisham Homes North R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Southern Lighting Engineers Ltd	464.96	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	300	Pest Control	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	276.5	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	280.8	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	874.72	Street Cleansing	Clothing & Laundry (SUPL)
Southwark Newspaper Ltd	600	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Southwark Park Nursing Home	4,479.76	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Spadework Limited	515.1	Outreach Service	Day Care (Ext Contractors) (THPP)
Specialist Crafts Ltd	294.29	PSSA: Abbey Manor College	Equipment General (SUPL)
Specialist Crafts Ltd	271.42	PSSA: Abbey Manor College	Materials (SUPL)
Specialist Crafts Ltd	5.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Specialist Crafts Ltd	5.99	PSSA: Abbey Manor College	Subsistence (SUPL)
Specialist Crafts Ltd	5.99	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	215.74	CEL: Art & Performing Arts	Materials (SUPL)
Speedicars Ltd	8,157.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	118.8	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	890	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	1,113.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	13.5	Private Sector Leasing	Taxis Staff (TRAN)
Speedicars Ltd	188.2	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Image Solutions Ltd	573.72	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Sprue Safety Products Ltd	9,970.00	Lewisham Homes R & M Client	R&M Voids (PREM)
St Andrews Youth Group	14,215.84	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Christophers Fellowship	3,392.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Elizabeth's Centre	39,203.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Elizabeth's Centre	4,569.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	122,175.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Marys Centre - Lewisham	915	Development Projects	Fees External:Project Management
St Matthew Academy Ltd	8,475.00	Secondary Schools High Level	Grants to External Orgs (SUPL)
St Michael's Fellowship	11,191.00	Legal Fees	Legal Fees (SUPL)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	174,409.35	Rech Works: Lewisham Homes North	Expenditure

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Standage & Co Ltd	9,739.70	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Standage & Co Ltd	22,439.00	Planned Maintenance Works 2011/12 - Structural Works	Works:Construction
Stepping Stones Montessori Nursery	3,241.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sterling Press LTD	8,608.00	Inprint	Printing External Costs (SUPL)
Stewart Harris Agnew Partnership	990	EH: Food Safety	Consultancy Fees Basic (SUPL)
Straight Plc	2,940.80	Policy & Partnership	Other Local Authorities (THPP)
Supported Fostering Services	165,662.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	186	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	40,050.19	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supra UK Ltd	4,827.48	Lewisham Linkline	Equipment General (SUPL)
Supra UK Ltd	1,079.91	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Supreme Education PLC	4,116.25	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	70	Business Support Service	Taxis Staff (TRAN)
Sure Cars Ltd	11	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	136	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	1,813.75	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	17.5	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	735.1	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	21,587.30	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	1,853.00	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	76	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sure Cars Ltd	18	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	389.6	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	586.05	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	1,773.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	1,930.00	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,040.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallow Coach Co Ltd	1,060.00	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	1,580.00	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	1,680.00	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	680	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Swallows	26,196.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	3,876.80	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Synergy Fostering	6,908.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	5,655.68	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	138,967.27	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	4,805.72	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	100,276.12	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	57,238.82	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	4,553.08	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,599.72	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,162.00	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	28,699.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,685.90	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	675	Looked After Children	Other Third Parties (THPP)
TACT	6,968.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	2,055.00	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	864.14	Transport Projects	Works:Construction
TMP Worldwide Ltd	2,914.36	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	440.54	Traffic Management	Other Ext Contractors (THPP)
TTS Group Ltd	833.7	EYSCM: Cost of Service Provision	Equipment General (SUPL)
TVF (UK) Ltd	748.82	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	439.24	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	108.48	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	2,000.54	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	58.5	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	5.09	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	37.25	Lewisham Homes South R&M	R&M Security (PREM)
Tailormade Productions	100	Arts: Arts Development	Other Fees (SUPL)
Tailormade Productions	1,700.00	Arts: Film	Other Contract Payments (SUPL)
Tailormade Productions	100	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Talk Paper Ltd	861.9	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	157.2	Business & Committee	Stationery External Costs (SUPL)
Talk Paper Ltd	77.7	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	FMD Payroll	Stationery External Costs (SUPL)
Talk Paper Ltd	23.8	Practice Support Office	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Talk Paper Ltd	444	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	222	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	32.2	Ladywell Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Talk Paper Ltd	18.5	Arts: Management	Stationery External Costs (SUPL)
Talk Paper Ltd	18.5	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Talk Paper Ltd	100.4	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Partnership & Business Development	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Libs: Neighbourhood Group	Stationery External Costs (SUPL)
Talk Paper Ltd	18.5	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Talk Paper Ltd	54.4	Leemore Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	218	London Permit Scheme	Stationery External Costs (SUPL)
Talk Paper Ltd	166.5	Hsg Benefit Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	666	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	166.5	Customer Services	Stationery External Costs (SUPL)
TalkTalk Business	1,614.74	Corporate Feeder Control	Feeder Control
Teachsport	2,845.00	Apprenticeships	Payroll Adjs. via AP (EMP)
Teachsport	50	Looked After Children	Other Third Parties (THPP)
Teachsport	1,536.00	Summer Holiday Activities	Other Fees (SUPL)
Temple Lifts Ltd	2,247.70	Trinity Estate - Concrete Repairs	Works:Construction
Tempo-PCE	15,000.00	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	1,023.22	Fleet Stock	Purchases
Terberg Matec UK	1,748.90	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Thames Accomodation Limited	1,240.00	AST No Recourse Cases	Rents (PREM)
Thames Accomodation Limited	180	Referral And Assessment - Team 1 Section 17	Rents (PREM)
Thames Accomodation Limited	840	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Thames Reach Bondway Housing Association	98,051.90	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	15,551.46	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	255.2	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	128.83	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	3,503.25	Tidemill JMI	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1,121.88	Downham Enterprise Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	85.71	Community Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	96.66	Parking Management	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	273	Street Cleansing: Graffiti	Other Fees (SUPL)
Thames Water Utilities Ltd	7.38	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	46.53	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	356.15	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,170.79	Hostels: General	Water Chgs Metered (PREM)
The Avenues Trust	14,458.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Big Yellow Storage Co Ltd	100	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
The Big Yellow Storage Co Ltd	4,656.60	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
The Foster Care Agency	34,788.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,216.56	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	26,198.04	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	15,732.50	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	4,844.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	1,468.80	SEN: General Support	Equipment General (SUPL)
The Lewisham Healthcare NHS Trust	8,930.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	22,266.08	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	389.35	Mayoral Fund	Other Fees (SUPL)
The Lifecare Centre Limited	7,603.00	Community Services Directorate	Works:Construction
The Meath Epilepsy Trust	5,745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	15,258.75	YS: Borough Wide Work	Grants to External Orgs (SUPL)
The Mills Family Limited	6,077.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Priory Grange Potters Bar	5,988.85	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	2,810.00	LT: Main Theatre Programme	General Agency Pay (EMP)
The Social Work Company	195,834.00	Childrens Centre- Central Service	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 January 2012

Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
The Springs Community	7,904.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tavistock Institute of Human Relations	2,000.00	Strategy, Partnership & Communication	Staff Training (EMP)
The Training Circle	960	T & Emp: Local Labour & Business Scheme	Other Fees (SUPL)
The Tulips Care Home	20,278.61	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The WM Company	2,435.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
The Welcome Care Home Limited	3,694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	6,166.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	10,596.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	525	LT: Theatre Premises & Technical	R&M Interior Works (PREM)
Thomas Sinden Ltd	177,074.30	Lethbridge Estate	Works:Construction
Thoughts of Others Limited	23,347.20	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	420.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	12,666.80	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	202,441.56	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	3,586.81	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	7,711.94	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Planning Supervisor
Redacted	1,500.00	Kilmorie Primary School-Boiler Replacement	Fees External:Planning Supervisor
Toolbase Environmental Ltd	32,980.00	2012 - Primary Places Programme	Works:Construction
Torrison Junior School	726	LAC Additional Services	Other Third Parties (THPP)
Total Fix Ltd	4,610.00	Community Services Directorate	Works:Construction
Total Fix Ltd	2,710.00	HSG HIP DFG Gen	Grants
Total Oil Great Britain Ltd	4,390.39	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Toyota Financial Services (UK) PLC	2,787.49	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	1,350.00	Inprint	Printing External Costs (SUPL)
Trade Winds	385	Adoption Support Services	Printing External Costs (SUPL)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Trans UK Supplies Limited	1,454.64	Libraries Service	Works:Fit Out
Trans UK Supplies Limited	114.65	Libs: Libraries Operational Development	Books & Publications (SUPL)
Transforming Conflict	50	PSSA: Abbey Manor College	Books & Publications (SUPL)
Transforming Conflict	700	PSSA: Abbey Manor College	Staff Training (EMP)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Transmission Business Services	115	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	410	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	245	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	587.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	4,000.00	Transport - TfL	Works:Construction
Treloars T/A Treloar Trust	7,651.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Tribal Education Ltd	7,683.75	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	425	Head of Asset Strategy and Development	Staff Training (EMP)
Tribal Education Ltd	425	Head of Property Services	Staff Training (EMP)
Trimega Laboratories Limited	733	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Trimega Laboratories Limited	365	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Tritec Enviromental Services Limited	958	LS: Downham PFI	Other Fees (SUPL)
Tritec Enviromental Services Limited	3,376.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Tritec Enviromental Services Limited	642	LS: Warren Avenue	Other Fees (SUPL)
Trowers & Hamlins	18,898.10	Development Projects	Fees External:Project Management
Tunstall Telecom Ltd	8,556.79	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	45.94	Lewisham Homes South R&M	R&M General (PREM)
Tunstall Telecom Ltd	262.2	Lewisham Homes South R&M	R&M Lifts (PREM)
Turner & Townsend Management Solutions	3,461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
UK Container Maintenance Limited	2,410.20	Refuse: Domestic	Equipment General (SUPL)
Unilink Systems Ltd	1,330.00	ICT Projects	Acquisition:ICT
Universal Tyre Co (Deptford) Ltd	4,442.00	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
VPS (UK) Ltd	1,592.50	Planning Development Control	Legal Fees (SUPL)
VPS (UK) Ltd	1,697.50	Planning Development Control	R&M Security (PREM)
Vacant Property Security Ltd	1,094.50	Commercial Property	R&M Security (PREM)
Redacted	625	Adoption Support Services	Other Third Parties (THPP)
Ventures (UK) Support Services	22,719.28	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	4,551.42	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	504.9	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	38,890.06	Recycling	Other Ext Contractors (THPP)
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Versa Solutions Ltd	2,500.00	Young Mayor	Other Fees (SUPL)
Vietnamese Carers Support Project	17,262.99	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Viewdata Computing Ltd	1,115.12	Communications & Marketing	Other Fees (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	360	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	1,671.01	Sydenham Park Footbridge	Works:Construction
Virgin Media Ltd	9,397.25	ICT Infrastructure Admin	Broadband (SUPL)
Virgin Media Ltd	627.56	Fixed CCTV Scheme	Equipment General (SUPL)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	6,046.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	6,454.00	HSG HIP DFG Gen	Grants
Vocal Ltd	519	Emergency Planning	Computer Supplies (SUPL)
VolkerFitzpatrick Limited	3,777.00	NLL - Fordham Park & New Cross Underpass	Works:Fit Out
WTG Commercial Limited	265	Forest Hill Business Centre	Other Fees (SUPL)
WTG Commercial Limited	795	Commercial Property	Other Fees (SUPL)
Wagstaff Group	1,902.00	Worksmart Programme	Works:Construction
Walm Lane Nursing Home	2,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	4,685.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	35,358.69	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	4,685.71	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Weatherley Fencing Contractors Ltd	1,758.00	Allotments	R&M Fixtures & Fittings (PREM)
Weatherley Fencing Contractors Ltd	13,890.00	Cemeteries	R&M Fixtures & Fittings (PREM)
West Sussex County Council	1,619.77	Libs: Libraries Operational Development	Books & Publications (SUPL)
Westbury Care Ltd	3,545.52	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westland Environmental Limited	13,480.00	2012 - Primary Places Programme	Works:Construction
Westminster Homecare	2,981.45	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	13,199.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	92.82	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	125,546.23	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	135.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	7,588.53	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4,424.76	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Willmott Dixon Construction Ltd	1,329,731.25	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	3,368.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	4,773.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Winlaton Day Nursery	3,285.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Woodlands Animal Care Limited	220	Funerals and Protection of Property	Other Fees (SUPL)

Lewisham Council expenditure over £500 January 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
1st Bed Guesthouse	2,310.00	Bed & Breakfast	Rents (PREM)
Woodlands Animal Care Limited	2,605.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wrixon Care Services	869.5	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	8,763.50	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xac Partnership Limited	550	Strategy & Performance	Consultancy Fees Basic (SUPL)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	13,218.26	Inprint	Printing External Costs (SUPL)
Xerox (UK) Ltd	6,651.50	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Xerox (UK) Ltd	31.64	Mental Health Team	Photocopy External Costs (SUPL)
Young Futures	688.71	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	22,231.90	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	9,802.83	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	365	Looked After Children	Other Third Parties (THPP)
Youth A I D Lewisham	12,500.00	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth Action Northern Ireland	1,182.40	Young Mayor	Other Fees (SUPL)
Youth Justice Board	20,524.68	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zurich Insurance Company	6,000.00	Insur Provision: Current	Contributions In
Zurich Insurance Company	42.5	Fleet & Vehicle Maint:Fleet	Legal Fees (SUPL)